



Common Council of the City of Summit

Closed Session Agenda for Tuesday, February 21, 2023

Large Conference Room

7 : 0 0 p m – 7 : 2 0 p m

(Produced by the Office of the Secretary to the Mayor and Council)

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
 2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
 3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
 4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
 6. Personnel and Appointments matters - NJSA 10.4-12.b (8)
 - Fire Department Promotion – Lieutenant
 - Police Department Promotions – Captain, Lieutenant, Sergeant
 - Memo – City Clerk, re Unfilled Appointments
 - Mayor's Appointments:
(confirmation required)
 - *Arts Committee (11)
 - Health, Board of (1)
 - Technology Advisory Cmte (3)(no confirmation required)
None
 - Council Appointments:
 - Economic Development Advisory Committee (Chair)
 - Historic Preservation (Alt)
 - Parking Advisory Cmte (1)
 - *Recycling Advisory Committee (3)
 - Transportation Advisory, UC (Alt.)
- Known for discussion
 - * Known for consideration

ADJOURN CLOSED SESSION



Common Council of the City of Summit

Regular Meeting Agenda for Tuesday, February 21, 2023

Council Chamber

7:30 PM

(Produced by the Office of the Secretary to the Mayor and Council)

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Tuesday 2:00 pm – 3:00 pm *Zoom*
Allen, Levine, Rogers, Licatese

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Thursday 8:30 am – 10:00 am *Zoom*
Levine, Fox, Schrager

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday 8:30 am – 9:30 am *Zoom*
Hamlet, Minegar, McNany, Ozoroski

FINANCE COMMITTEE

Monday 4:00 pm – 5:00 pm *Zoom*
Minegar, Allen, Vartan, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

Council Meeting Days 1:00 pm – 2:00 pm *Zoom*
Hairston, Hamlet Rogers, Licatese, Giacobbe, Kavanagh

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 1:30 pm – 3:30 pm *Zoom*
Fox, Hairston, Mayor Radest, Rogers, Evers, Zagorski, Avallone

***** Committee meetings shall be conducted via video, teleconferencing
or in-person at the discretion of the committee chair.***

(STAFF REMINDER: Please provide Committee Agendas for the Council President, City Administrator, and the Secretary for distribution on Wednesday.)

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the preparation of the Council Annual Meeting Notice, dated December 15, 2022, which was properly distributed and posted per statutory requirements.

Please be advised that the FIRE EXITS are to my RIGHT, your left, and at the BACK OF THE ROOM.

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

A closed session meeting, as authorized by State statute, was announced and held prior to the start of this meeting and the known items for discussion were listed on the published Closed Session agenda.

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Comcast Channel 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HTTV on Comcast 36 and Verizon 33.

When invited to speak, please come to the lectern, clearly state your name and address, spell your last name, and speak into the podium microphone so that your comments can be understood by all and properly recorded. Whenever an audience or Council member reads from a prepared statement, please give or email a copy to the City Clerk's Office at cityclerk@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to approximately 3 minutes or so in length.

Unless you are using an electronic device to follow the meeting agenda or need it for professional emergency contact purposes, please turn it off. Thank you.

(The following matters were known at agenda deadline. Other matters may arise thereafter that need timely consideration or reaction.)

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of February 7, 2023

REPORTS

- Mayor, City Administrator and Council President

RESOLUTION

SAFETY AND HEALTH

(ID # 10150) Authorize Fire Department Promotion - Lieutenant (*Pending Closed Session Discussion*)

SWEARING-IN

Newly Appointed Fire Lieutenant – by Mayor Radest

ORDINANCE(S) FOR HEARING

Comments are solicited from Council members and the public.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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FINANCE

23-3274	BOND ORDINANCE PROVIDING FOR PHASES II(B), III(B), IV, V AND VI OF THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$4,920,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,920,000 BONDS OR NOTES TO FINANCE THE COST THEREOF (<i>Joint Meeting Flood Mitigation Facilities Project</i>)	02/07/23
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ORDINANCE(S) FOR FINAL CONSIDERATION

No comments are permitted at this point since the hearing is closed.

<u>Number</u>	<u>Title</u>	<u>Introduction Date</u>
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FINANCE

23-3274	BOND ORDINANCE PROVIDING FOR PHASES II(B), III(B), IV, V AND VI OF THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$4,920,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,920,000 BONDS OR NOTES TO FINANCE THE COST THEREOF (<i>Joint Meeting Flood Mitigation Facilities Project</i>)	02/07/23
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ORDINANCE(S) FOR INTRODUCTION

**Hearings will be at the meeting indicated below, unless otherwise noted*

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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SAFETY & HEALTH

(ID # 10151)	AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED <i>(4-Way Stop: Prospect Street and Blackburn Road)</i>	03/07/23
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RESOLUTIONS

*(Staff reports are attached as appropriate. Items are listed according to Council Committees, those in **italics** indicate secondary committee reference. Unless otherwise indicated, or desired by Committee Chair, or a Council member advises that they will be voting in the negative, all Committee resolutions may be voted on at once.)*

FINANCE

- | | |
|--------------|--|
| (ID # 10118) | 1. Authorize Emergency Temporary Appropriations - Municipal Operating Budget <i>(Roll Call Vote)</i> |
| (ID # 10197) | 2. Authorize Emergency Temporary Appropriations - Sewer Utility <i>(Roll Call Vote)</i> |

CAPITAL PROJECTS & COMMUNITY SERVICES

- | | |
|--------------|---|
| (ID # 10146) | 1. Authorize Execution of Shared Services Agreement with New Providence - 2023-2025 Wastewater Operations and Maintenance - 2023 Not to Exceed \$198,507.00 |
| (ID # 10158) | 2. Accept Donation - Rapid Rectangular Flashing Beacon (RRFB) - Oak Knoll School |
| (ID # 10211) | 3. Confirm Mayor's Appoints - Mayor's Partnership for Public Arts/Summit Committee Members <i>(Pending Closed Session Discussion)</i> |
| (ID # 10162) | 4. Appoint Recycling Advisory Committee Member <i>(Pending Closed Session)</i> |

LAW & LABOR

- | | |
|--------------|---|
| (ID # 10169) | 1. Authorize Execution of Annual License Agreement - Use of Sidewalk, Select Restaurants, Inc. |
| (ID # 10168) | 2. Authorize Execution of Annual License Agreement - The Office of Summit, LLC d/b/a Piattino Neighborhood Bistro |
| (ID # 10180) | 3. Authorize Execution of Annual License Agreement - The Office of Summit, LLC d/b/a The Office Tavern Grill |

SAFETY & HEALTH

- (ID # 10187) 1. Confirm Mayor's Appointments - Police Department Promotions - Captain, Lieutenant, and Sergeant (*Pending Closed Session Discussion*)
- (ID # 10175) 2. Authorize Grant Application Submission and Execute Grant Agreement - Junior League of Summit Community Grants Program
- (ID # 10189) 3. Authorize Submission to the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) Application and Execute Agreement

CONSENT AGENDA

SAFETY & HEALTH

- (ID # 10164) Grant Permission and Set Forth Conditions - 2023 Summit Downtown Inc. Events

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 10130) 1. Authorize Change Order #1 & Final -Summit Park Line - Morris Avenue Pedestrian Bridge - (-\$70,660.00)
- (ID # 10166) 2. *Authorize Attendance - 2023 Building Safety Week Conference*

FINANCE

- (ID # 10153) 1. Reimburse Retiree Health Insurance Costs
- (ID # 10096) 2. Authorize Payment of Bills and Payroll - \$ 3,484,465.35

ITEMS FOR DISCUSSION, ACTION OR REFERRAL

(Comments are solicited from Council members and the public. Staff reports are attached as appropriate. Items are listed according to Council Committees, those in italics indicate secondary committee reference.)

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 10065) Memo - M. DiLauri, DCS Assistant Director/ Municipal Housing Liaison, re Affordable Housing - 2022 Annual Status Report

PUBLIC COMMENTS

*At this point in the meeting Council welcomes comments from any member of the public about issues that are **not** topics on tonight's business agenda. Whenever an audience or Council member reads from a prepared statement, please provide a copy to the City Clerk at cityclerk@cityofsummit.org. To help facilitate an orderly meeting and to permit all to be heard, speakers are asked to limit their comments to 3 minutes.*

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

EXPLANATORY NOTE REGARDING CORRESPONDENCE, STAFF & LIAISON REPORTS, AND GENERAL INFORMATION ITEMS

By end of business on Friday before the meeting, unless otherwise indicated, all items on the agenda are distributed to the Mayor, Council, City Administrator, City Treasurer and City Solicitor. Department Heads and the Press are advised via email that the official agenda is available for review on the City's website. An official "Board" copy is available for public inspection in the City Clerk's Office, the Summit Free Public Library reference desk and on the City's website. Oral reports and delayed distributions are noted as needed. Information that arrives after the agenda is completed and sent to the "distribution list" has only been provided to the Mayor, Council, City Administrator and affected Department Head(s).

GENERAL INFORMATION

Includes notices, letters copied to the city, ordinances & resolutions from other governing bodies, newsletters and minutes and reports from agencies, boards and commissions. Each item does not appear to require any discussion or action. (Copies of ordinances and resolutions from other governing bodies are not provided but are available upon request.)

Notices:

1. NJAWCO Notice of Virtual Public Hearing on 2-23-23
2. Summit ZB Notice of Hearing on 2-22-23, re 14 Franklin Place
3. Chatham Twp - PB Notice - Public Hearing 2-27-23

ORDINANCES AND RESOLUTIONS EXPLANATION:

A governing body of a municipality may formally act through ordinances or resolutions. Ordinances usually encompass legislative acts. Resolutions usually deal with administrative or acts performed according to legal authority, established procedures or instructions from the Common Council.

Ordinances:

An act initiated by the Common Council that becomes law. The violation of an ordinance may result in summonses being issued. Generally, an ordinance remains in effect until repealed or modified and may not be amended or modified by a resolution. It requires a public hearing and publications in the town's legal paper before becoming effective. Examples of ordinances are those which deal with changing parking or speed limit requirements, code enforcement, implementing State mandates at the local level and creating boards or commissions.

Resolutions:

Any act or regulation that is required to be reduced to writing but may be finally passed at the meeting at which it is introduced. The legal effect of a resolution is the same as an ordinance except summonses cannot be issued for their violation. Generally, life of a resolution is permanent unless there is language to the contrary. Typical resolutions deal with: Opinion expressions; Requests for action to other elected officials or bodies or governmental agency[s]; One-time actions and Routine authorizations such as making appointments and awarding contracts.

City Clerk's Office

Resolution (ID # 10150)
February 21, 2023

**AUTHORIZE FIRE DEPARTMENT PROMOTION - LIEUTENANT (PENDING CLOSED
SESSION DISCUSSION)**

Pending Closed Session Discussion.



TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: January 12, 2023

SUMMARY MEMO

This capital ordinance approves the city's share of the Joint Meeting of Essex and Union Counties Flood Mitigation Project; phases IIb, IIIb, IV, V & VI. This ordinance provides approval for the remaining phases of the project. The total share for the city is \$12,890,000.00 including this ordinance and FEMA is expected to reimburse 90% of the cost, \$11,601,000.00. Upon completion of construction of the project the city will have a balance of \$1,289,000.00 to finance. The expected completion date of all six phases of the project is May 2025.

ORDINANCE #	23-3274
Introduction Date:	2/7/2023
Hearing Date:	2/21/2023
Passage Date:	
Effective Date:	

BOND ORDINANCE PROVIDING FOR PHASES II(B), III(B), IV, V AND VI OF THE LOCAL UNIT’S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE “LOCAL UNIT”); APPROPRIATING \$4,920,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,920,000 BONDS OR NOTES TO FINANCE THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE GOVERNING BODY OF THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

SECTION 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Joint Meeting of Essex and Union Counties (the “Joint Meeting”) on behalf of the City of Summit, in the County of Union, State of New Jersey (the “Local Unit”) as general improvements. For the said improvements stated in Section 3, there is hereby appropriated the aggregate sum of \$4,920,000. Pursuant to the provisions of N.J.S.A. 40A:2-11(c) of the Local Bond Law, N.J.S.A. 40A:2-1 et seq., as amended and supplemented (the “Local Bond Law”), no down payment is required as this bond ordinance authorizes obligations for environmental infrastructure projects which are funded by loans from the New Jersey Infrastructure Bank (the “I-Bank”) and the State of New Jersey, acting by or through the Department of Environmental Protection.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the \$4,920,000 appropriation, negotiable bonds of the Local Unit are hereby authorized to be issued in the principal amount of \$4,920,000 pursuant to, and within all limitations prescribed by, the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Local Unit in a principal amount not exceeding \$4,920,000 are hereby authorized to be issued pursuant to, and within the limitations prescribed by, said Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the financing of which said debt obligations are to be issued are for the Local Unit's allocable share of capital improvement projects being undertaken by the Joint Meeting for (a) the unfunded portion of Phase II of the Flood Mitigation Facilities Project (Co-Generation Upgrade) consisting of (i) upgrades to the existing Co-Generation Facility to power an Effluent Pumping Station, two stormwater pumping stations, and the Sludge Dewatering Facility, (ii) the acquisition and installation of two engine generator sets and associated equipment including all required electrical and instrumentational connections to integrate the new engines into the existing systems, (iii) the acquisition and installation of digester gas and natural gas piping to the new engines, (iv) construction of a new substation at the Sludge Dewatering Facility, and (v) the installation of medium voltage connections to the Co-Generation grid ("Phase II(b)"); (b) the unfunded portion of Phase III of the Flood Mitigation Facilities Project (Main Treatment Plant Walls) consisting of, but not limited to, the construction of reinforced concrete flood protection walls around the Main Treatment Plant site including, but not limited to, the installation of four (4) flood protection swing gates, the demolition of the existing guard house and the construction of a new guard house, the construction of five (5) storm sewer isolation chambers with sluice gates and electric actuators, the realignment and repaving of various treatment plant roadways, the construction of a new emergency access roadway, the relocation and protection of existing utilities, and associated grading and site restoration ("Phase III(b)"); (c) Phase IV of the Flood Mitigation Facilities Project (Stormwater Pumping Station) consisting of the rehabilitation of the existing Army Corps of Engineers (ACOE) Stormwater Pumping Station including the removal of existing equipment, modifications to the existing pumping station structure, installation of

three (3) new storm water pumps and discharge piping, replacement of two (2) existing sluice gates, installation of two (2) new sluice gates, modifications to the existing storm water piping influent to the pumping station, replacement of storm water inlet gratings, installation of a new seal water service to the pumping station, installation of new electrical power to the pumping station, and site restoration (“Phase IV”); (d) Phase V of the Flood Mitigation Facilities Project (Biosolids Site Wall) consisting of the construction of reinforced concrete flood walls on piles with steel sheet piling subsurface cut-off walls around the four (4) sides of the Biosolids Facilities Site including installation of flood gates for vehicular access, modifications to the existing entrance roadways, construction of stormwater facilities to redirect on-site stormwater to the proposed Biosolids Stormwater Pumping Station, and coordination with and/or relocation of various utilities within the project area (“Phase V”); and (e) Phase VI of the Flood Mitigation Facilities Project (Biosolids Stormwater Pumping Station) consisting of a below ground reinforced concrete stormwater pumping station for the Biosolids Facilities Site including modifications to the site stormwater collection system to redirect the flow of on-site stormwater into the pumping station, installation of submersible stormwater pumps and associated piping, valves, electrical and instrumentation equipment, and site restoration (“Phase VI” and together with Phase II(b), Phase III(b), Phase IV, and Phase V, the “Project”).

(b) All improvements shall include, as applicable, all work, materials, equipment, engineering services and design, architectural services and designs, surveying, environmental consulting work, environmental testing and remediation, preparation of plans and specifications, governmental permits, bid documents, conducting and preparation of reports, plans, analysis, and studies, equipment rental, labor and appurtenances necessary therefor or incidental thereto.

(c) The aggregate estimated maximum amount of bonds or notes to be issued by the Local Unit for said improvements or purposes is \$4,920,000.

(d) The aggregate estimated cost of said improvements or purposes to be paid by the Local Unit is \$4,920,000.

SECTION 4. In the event the United States of America (including the Federal Emergency Management Agency (“FEMA”), the State of New Jersey, and/or the County of Union make a loan, contribution or grant-in-aid to the Local Unit for the improvements authorized hereby and the same shall be received by the Local Unit prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America (including FEMA), the State of New Jersey, and/or the County of Union. In the event, however, that any amount so loaned, contributed or granted by the United States of America (including FEMA), the State of New Jersey, and/or the County of Union shall be received by the Local Unit after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose. This Section 4 shall not apply however, with respect to any contribution or grant in aid received by the Local Unit as a result of using such funds from this bond ordinance as “matching local funds” to receive such contribution or grant in aid.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer of the Local Unit, provided that no bond anticipation note shall mature later than one (1) year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with the provisions of the New Jersey Infrastructure Trust Act, N.J.S.A. 58:11B-1 ("NJIT Act"). The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Local Unit shall determine all matters in connection with the bond anticipation notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time in accordance with the provisions of Section 8.1 of the Local Bond Law and, as applicable, the provisions of the NJIT Act. The Chief Financial Officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale at not less than par and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, and the maturity schedule of the bond anticipation notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The Local Unit hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Local Unit is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

- (a) The purposes described in Section 3 of this bond ordinance are not current expenses and are improvements which the Local Unit may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.
- (b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 30 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Local Unit and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services within the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Local Unit determined as provided in said Local Bond Law is not increased by this bond ordinance the gross debt of the Local Unit, as defined in the Local Bond Law, is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$4,920,000 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$946,489 for items of expense listed in and permitted under Section 20 of the Local Bond Law is included in the estimated cost indicated herein for the improvements hereinbefore described.

(e) This bond ordinance authorizes obligations of the Local Unit solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for purposes that are deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(c).

SECTION 8. The full faith and credit of the Local Unit are hereby pledged to the punctual payment of the principal of and the interest on the debt obligations authorized by this bond ordinance. The debt obligations shall be direct, unlimited obligations of the Local Unit, and, unless paid from the revenues of the sewer utility of the Local Unit, the Local Unit shall be obligated to levy *ad valorem* taxes upon all the taxable property located within the Local Unit for the payment of the principal of and the interest thereon without limitation as to rate or amount.

SECTION 9. The Local Unit reasonably expects to reimburse any expenditures toward the costs of the improvements or purposes described in Section 3 hereof and paid prior to the issuance of any bonds or notes authorized by this bond ordinance with the proceeds of such bonds or notes. This Section 9 is intended to be and hereby is a declaration of the Local Unit's official intent to reimburse any expenditure toward the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 150-2.

SECTION 10. Upon adoption hereof, the Clerk of the Local Unit shall forward certified copies of this bond ordinance to Hawkins Delafield & Wood LLP, bond counsel to the Local Unit, Everett M. Johnson, Esq., Wilentz, Goldman & Spitzer, P.A., bond counsel to the Joint Meeting, and Richard T. Nolan, Esq., McCarter & English, LLP, bond counsel to the I-Bank.

SECTION 11. This bond ordinance shall take effect twenty (20) days after the first publication hereof after final adoption, as provided by the Local Bond Law.

Dated:

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at a regular meeting held on

Approved:

Mayor

City Clerk



ORDINANCE #	(ID # 10151)
Introduction Date:	2/21/2023
Hearing Date:	3/7/2023
Passage Date:	
Effective Date:	

An Ordinance Amending the Code, Chapter VII, Traffic, Section 7-11.2, Stop Intersections Designated (4-Way Stop: Prospect Street and Blackburn Road)

***Ordinance Summary:** This ordinance amends the Code of the City of Summit, Chapter 7, Traffic, Section 7-11.2, "Stop Intersections Designated" to designate the intersection of Prospect Street and Blackburn Road as a STOP intersection and to place STOP signs on Prospect Street (East and West).*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows:

Section 1. That Section **7-11.2, STOP INTERSECTIONS DESIGNATED, 7-11.2, Stop Intersections Designated.** Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein.

Intersection

Prospect Street/Blackburn Road

Stop Signs On:

Prospect Street (East and West)

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~)

Dated:

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at regular meeting held on
City Clerk

Approved:

Mayor



SUMMIT POLICE DEPARTMENT
TRAFFIC DIVISION
MEMORANDUM



To: Aaron Schrager
From: Lt. Charles T. Daly
Re: Stop Sign Ordinance: 4 Way Stop Prospect Street and Blackburn Road
Date: January 4, 2023

In conjunction with the engineering and the Summit Police Department Traffic Bureau, the following ordinance has been drafted. The existing stop intersection of Prospect Street and Blackburn Road would become a 4 -Way Stop with additional stop signs added on Prospect Street.

A draft ordinance has been created to reduce motor vehicle crashes and enhance pedestrian safety at the intersection of Prospect Street and Blackburn Road. The ordinance is written to install stop signs on Prospect Street in both directions (East and West) at the intersection of Blackburn Road.

Attachment: 4-Way Stop - Prospect Street and Blackburn Road (10151 : 4-Way Stop: Prospect Street and Blackburn Road)

Ordinance #:	
Introduction Date:	
Hearing Date:	
Passage Date:	

AN ORDINANCE AMENDING THE CODE, CHAPTER VII, TRAFFIC, SECTION 7-11.2, STOP INTERSECTIONS DESIGNATED 7-11.2,

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, as follows: (*Prospect Street and Blackburn Road; stop on Prospect Street both directions East and West*)

Section 1. That Section 7-11.2, **STOP INTERSECTIONS DESIGNATED, 7-11.2 Stop Intersections Designated.** Pursuant to the provisions of N.J.S.A. 39:4-140, the following described intersections are hereby designated as STOP intersections. STOP signs shall be installed as provided therein. (1988 Code Part I, A6 § 6-2; Ord. No. 2110 § 1; Ord. No. 2118 § 1; Ord. No. 02-2534 § 3; Ord. No. 03-2579 § 1; Ord. No. 05-2678 § 2; Ord. No. 07-2770 § 2)

Intersection:

Prospect Street/ Blackburn Road

Stop Signs on:

Prospect Street East and West

Section 2. All ordinances or parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect upon final passage and publication as provided by law.

(Last additions in text indicated by underline; deletions by ~~strikeouts~~)

Dated:

I, Rosemary Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing ordinance was duly passed by the Common Council of said City at regular meeting held on Tuesday evening,

Approved:

Mayor

Resolution (ID # 10118)
February 21, 2023

**AUTHORIZE EMERGENCY TEMPORARY APPROPRIATIONS - MUNICIPAL OPERATING
BUDGET (ROLL CALL VOTE)**

WHEREAS, emergent conditions have arisen with respect to either funds being needed for salaries and/or payments being due to various vendors, and

WHEREAS, adequate provisions were not made in the 2023 Temporary Budget, and N.J.S.A. 40A:4-20 provides for creation of emergency temporary appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2023 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$ 12,545,008.00

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT (not less than two-thirds of all the members thereof affirmatively concurring):

That, in accordance with N.J.S.A. 40A:4-20:

The emergency temporary appropriations listed below will be provided for in the 2023 Budget under the titles shown and for the amounts given be and the same are hereby as follows:

	<u>Salaries</u>	<u>Operating Expenses</u>
Admin & Executive	\$25,000.00	
Technology		15,000.00
City Clerk	10,000.00	
Finance	27,000.00	
Tax Assessor	11,000.00	15,000.00
Bd of Adjustment		10,000.00
Police	500,000.00	19,000.00
Fire	235,000.00	25,000.00
PWM	15,000.00	
Recycling	5,000.00	
Transfer Station	11,000.00	1,000.00
Compost	10,000.00	
Public Buildings & Grounds	15,000.00	15,000.00
Fleet Maintenance	14,000.00	30,000.00
Bd. Of Health	8,000.00	
Community Programs	58,000.00	30,000.00
Parks & Shade Tree	34,000.00	15,000.00
Gasoline		40,000.00
Diesel Fuel		35,000.00
Community Services	20,000.00	
Public Defender	2,000.00	
Sub-Total	<u>\$1,000,000.00</u>	<u>\$ 250,000.00</u>

Total \$ 1,250,000.00

RECORDED VOTE:

Ayes	(Nays	(--	Abstain	(--
	(
	(
	(Absent	(--
	(
	(
	(

Dated: Feb 21, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10118)

DOC ID: 10118

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE:

SUMMARY

This resolution authorizes emergency temporary appropriations to the Current Fund Budget.

The Temporary Budget may be amended at any time up to and including January 30th and is limited to 26.25% of the prior year's budget. After that date, the limit on appropriations is removed and any appropriation which becomes necessary prior to final adoption of the budget (and which has not been included in the Temporary Budget) can be made through an Emergency Temporary Appropriation resolution. This resolution must be adopted by at least 2/3 of the full membership of the governing body.

This resolution adds \$ 1,250,000.00 to the current Temporary Municipal Operating Budget of \$11,295,008.00 bringing the total temporary operating budget to \$12,545,008.00.

Resolution (ID # 10197)
February 21, 2023

**AUTHORIZE EMERGENCY TEMPORARY APPROPRIATIONS - SEWER UTILITY (ROLL
CALL VOTE)**

WHEREAS, emergent conditions have arisen with respect to either funds being needed for salaries and/or payments being due to various vendors, and

WHEREAS, adequate provisions were not made in the 2023 Sewer Utility Temporary Budget, and N.J.S.A. 40A:4-20 provides for creation of emergency temporary appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2023 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) for the Sewer Utility Budget, including this resolution total \$808,359.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT (not less than two-thirds of all the members thereof affirmatively concurring):

That in accordance with N.J.S.A. 40A:4-20:

1. The emergency temporary appropriations listed below will be provided for in the 2023 Sewer Utility Budget under the titles shown and for the amounts given be and the same are hereby made as follows:

	<u>Salaries</u>	<u>Other Expenses</u>
Other Expenses-Joint Meeting		\$548,359.00
Salaries	\$260,000.00	
In the Total Amount of	<u>\$808,359.00</u>	

2. Two certified copies of this resolution be filed with the Director of Local Government Services.

Dated February 21, 2023

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



Finance Committee
R - Finance

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10197)

DOC ID: 10197

TO: Mayor and Common Council

FROM: Tammie Baldwin, City Treasurer/CFO

DATE: February 7, 2023

SUMMARY

This resolution authorizes emergency temporary appropriations to the Sewer Utility, allowing for payments due prior to the adoption of the 2023 budget in addition to the Temporary Budget that was submitted to Council.

\$548,359 Joint Meeting – wastewater treatment
\$260,000 Salaries

The Temporary Budget may be amended at any time up to and including January 30th. However, after that date any appropriation which becomes necessary prior to final adoption of the budget, and which has not been included in the Temporary Budget, must be made through an Emergency Temporary Appropriation resolution. This resolution must be adopted by at least 2/3 of the full membership of the governing body.

Resolution (ID # 10146)
February 21, 2023

**AUTHORIZE EXECUTION OF SHARED SERVICES AGREEMENT WITH NEW
PROVIDENCE - 2023-2025 WASTEWATER OPERATIONS AND MAINTENANCE - 2023 NOT
TO EXCEED \$198,507.00**

WHEREAS, the City of Summit (“City”) and Borough of New Providence (“Borough”) have been parties to a shared services agreement for Wastewater Operations and Maintenance which expired December 31, 2022, and

WHEREAS, the DCS Director has advised that the overall agreement has been a success and provided invaluable oversight while greatly assisting with advancing and updating the City’s pump stations, and

WHEREAS, the DCS Director recommends entering into a three-year agreement with the Borough as the Lead Agency pursuant to NJSA 40A:65-1 et seq. for a term beginning January 1, 2023 through December 31, 2025, with two-year extension options available as agreed by the parties, and

WHEREAS, the cost of these services for 2023 is not to exceed \$198,507.00 per year and will be certified from account #3-07-55-502-004-513 subject to inclusion in and adoption of the 2023 operating budget, and

WHEREAS, the cost of these services for subsequent contract years, and extension years if applicable, is not to exceed the cost of the then current year plus the lesser of the annual CPI or 2% per year and will be certified subject to inclusion in and adoption of the respective years’ operating budgets.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the Mayor and City Clerk be and they are hereby authorized to execute a three-year Shared Services Agreement with the Borough of New Providence for Wastewater Operations and Maintenance for the term January 1, 2023 through December 31, 2025 plus two-year extension options as agreed by the parties.

Dated: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10146)

DOC ID: 10146

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: January 17, 2023

SUMMARY

By law, the City is required to maintain a C-3 Operator License to operate its sewer collection system. A C-3 license is required based on the system type (collection only) and population. For the past 11 years, the City has successfully contracted with the Borough of New Providence under a shared service agreement. The previous agreement was executed for two (2) years in the beginning of 2021, and ended on December 31, 2022.

The agreement provides the terms for annual weekday inspections, weekend inspections, and to provide the C-3 license. The agreement also provides hourly rates for call-out services and for mark out requests. Overall, the relationship has been a great success and the sewer team has provided invaluable oversight while greatly assisting on advancing and updating the City's pump stations.

The annual cost for the service is as follows:

Weekday	-	\$101,960.00	(\$2,000	or	2%	increase	from	2022	rates)
Weekend	-	\$18,416.00	(\$362	or	2.01%	increase	from	2022	rates)
License	-	\$28,131.00	(\$0.60	or	0.01%	decrease	from	2022	rates)
TOTAL - \$148,507.00 (\$2,361.40 or 1.62% increase from 2022 rates)									

The \$2,361.40 increase (1.62%) is below the Bureau of Labor's CPI inflation calculator for the time period and therefore acceptable. The cost for the service is included in the sewer utility budget.

The agreement also affords the City the opportunity to utilize the Borough for on-call services and routine maintenance to the City's pump stations and sewer system. Their hourly rate remains unchanged from the 2021 contract. Based on a historical audit of past usage of their services, an additional \$50,000 should be certified as a not to exceed fee and included as part of the award. This should be setup as a separate purchase order from the annual fees. Both purchase orders should be setup against the sewer utility account 3-07-55-502-004-513.

At this time, I am requesting that the City pass a resolution to authorize a new three (3) year agreement with New Providence to serve as the City's licensed sewer operator retroactively from January 1, 2023 until December 31, 2025. Should you have any questions, please do not hesitate to contact me.

BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

Allen Morgan, Mayor
Wendi B. Barry, Borough Clerk
Bernadette Cuccaro, Administrator

December 22, 2022

Rosemary Licatese
City Clerk
512 Springfield Ave.
Summit, N.J. 07901



Dear Rosie,

Enclosed please find two (2) copies of an agreement for shared services for wastewater operations and maintenance between the Borough of New Providence and the City of Summit, which was approved by the Governing Body at the December 6, 2022 borough council meeting. Once approved by the City please return one (1) signed copy to my attention.

Should you require anything additional please advise.

Sincerely,

A handwritten signature in blue ink that appears to read "Wendi".

Wendi Barry
Borough Clerk

Enclosures

SHARED SERVICES AGREEMENT

BY AND BETWEEN THE BOROUGH OF NEW PROVIDENCE AND THE CITY OF SUMMIT RELATIVE TO THE WASTEWATER OPERATIONS AND MANAGEMENT OF THE SEWER SYSTEM OF THE CITY OF SUMMIT

THIS DOCUMENT constitutes a Shared Services Agreement, pursuant to N.J.S.A. 40A:65-1 et. seq., entered into by and between the Borough of New Providence, a body politic and corporate of the state of New Jersey with offices located at 360 Elkwood Avenue, New Providence, New Jersey 07974 and the City of Summit, a body politic and corporate of the State of New Jersey with offices located at 512 Springfield Avenue, Summit, New Jersey 07901.

WITNESSETH

WHEREAS, the Borough of New Providence (hereinafter "Borough") is a body politic and municipal corporation organized under the laws of the State of New Jersey and located in Union County; and

WHEREAS, the City of Summit (hereinafter "City") is a body politic and municipal corporation organized under the laws of the State of New Jersey and located in Union County; and

WHEREAS, the City and the Borough desire to enter into an agreement whereby the Borough will assume operations and maintenance of the City's four sewer system pump stations to the extent provided for herein, with the result of shared efficiencies and costs in respect thereto; and

WHEREAS, the City and the Borough intend by virtue of this document to set forth the terms and conditions of this Shared Services Agreement; and

WHEREAS, the proper and respective public officials were authorized to execute this Amendment to the Shared Services Agreement pursuant to Resolutions of their respective public entities, attached hereto and made a part of this Agreement; and

NOW, THEREFORE, AND IN CONSIDERATION of the mutual promises set forth herein, the parties agree as follows:

1. PURPOSE.

The City and the Borough agree that the Borough will commence a course of action to assume the inspections and maintenance of the City's pump stations and to provide licensed oversight of the City's collections system as set forth herein and which will generally involve the assignment of Borough employees to undertake such operations in return for payments by the City to compensate for said work.

2. SEWER OPERATIONS; TERMS AND CONDITIONS

- a. The Borough shall act as Lead Agency in this Shared Services Agreement with Summit to provide Wastewater Pump Station Operations and Management (O&M) from January 1, 2023 through December 31, 2025. Either party may terminate this agreement with or without cause upon 90 days written notice to the other party.
- b. The Shared Services Agreement shall be reviewed at least annually to ensure mutual satisfaction and may be renewed in two (2) year increments as agreed by the parties.
- c. The Borough as "Lead Agency" shall perform the following:
 - i. All communications regarding day-to-day operations of the City's pump stations will be direct from and to the Borough's Licensed Plant Operator and the Director of Community Services or his/her designee.

- ii. During the work week (Monday through Friday), one time per day inspection services for the equipment at the four pump stations located in the City of Summit will be provided by New Providence personnel (See the checklist of proposed daily maintenance procedures attached as an addendum to this agreement).
- iii. Summit should maintain Supervisory Control And Data Acquisition (SCADA) in each pump station to allow for remote access monitoring.
- iv. A weekend pump station inspection service – one time per day for cumulative two hours Saturday and two hours on Sunday.
- v. The base fee for the work week services will be \$101,960. per annum to be paid to the Borough in quarterly installments of \$25,490. in advance. The weekend pump station inspection service will be \$18,416. per annum to be paid in quarterly installments of \$4,604. in advance. Any repair work outside of normal routine and preventative maintenance will be charged based on time and materials (T&M).
- vi. T&M charges will be based on \$150 per man hour for labor. When employees are paid overtime in accordance with their collective bargaining agreement, the rate for T & M shall be \$165.00 per hour.
- vii. NJ One Call Mark-Out
 - 1. NJ One Call Mark Out requests will be performed on City's two (2) force mains. The City will pay a fee to the Borough in the amount of \$30.00 for each mark out that is performed during regular operating hours. Emergency mark outs performed between 3:30 pm until 7:00 am, Monday through Friday will be a minimum two (2) hour call out and Saturday and Sunday will be a minimum four (4) hour call out billed at \$80.00 per hour. Mark Outs performed on a Holiday will be billed at a double time rate of \$160.00 per hour.
 - 2. The City will pay for all mark out requests received via fax at the Borough's Wastewater Treatment Plant even if the mark out is for the area surrounding the City's force main. The cost for each faxed mark-out request is five dollars (\$5.00). After hours emergency voice call requests made to the Borough Police Desk are five dollars (\$5.00) each.
 - 3. All billing will be done on a Monthly basis. An invoice will be submitted to the City for payment for the monthly mark out service provided by the Borough.
- viii. Commencing on the first anniversary of the agreement and each one-year Anniversary thereafter, all fees charged under this agreement will increase by the annual CPI or 2%, whichever is less. However, a negative CPI will result in 0% increase.
- ix. The Borough will provide the necessary labor to bring all pumps, valves, switches, and other equipment to an industry standard level of performance. The City will be responsible for procuring all material to complete said work. This work is outside the agreement's base fee and will be billed on a time and materials (T&M) basis. It is agreed that time spend on the procurement of materials is billable at the rate charged for work outside of the base fee per hour.

- x. With the exception of emergency repairs, the City will receive a schedule of planned maintenance and repairs at the four pump stations.
 - xi. Each event requiring an emergency call-out shall be billed on a T&M basis and will be subject to call-out minimums as outlined below. For example, an emergency call-out involving the Constantine pump station will be considered one event; and an emergency call-out involving the Chatham Road pump station will be considered a separate event.
 - xii. It is agreed that the call-out provisions of the New Providence Collective Bargaining Agreement (CBA) with Teamsters Local 469 will determine the minimum call-outs as described herein. The Borough's current labor contract calls for 1) a two (2) hour minimum if an employee is called to return to work or required to start work before the regular starting time of 7:00 AM; and 2) a four (4) hour minimum if an employee is called to return to work or called in to work on weekends or holidays. The Borough agrees to notify the City in writing in the event call-out provisions in the CBA are changed.
 - xiii. The City will continue to be responsible for its own operating and capital budgets.
 - xiv. New Providence's Licensed Plant Operator will work collaboratively with City personnel, as needed, to identify, prioritize, and plan for annual operating budget line items and capital projects.
- d. A number of near term capital investments at the pump station are recommended for consideration by the City in the coming budget period, including:
- i. Constantine Pump Station's automatic transfer switch (ATO) needs to be upgraded asap as its components are outdated and unreliable.
 - ii. Constantine Pump Stations Process Control panel and automation system need to be upgraded asap as its components are outdated and unreliable.
 - iii. Upgrade Chatham Road Low Flow Pumps 1 & 2.
 - iv. Replace outdated VFD's (variable frequency drives) at Chatham Rd Station for Pumps 1 through 5.
- e. The Borough as the Lead Agency will assign its Licensed Plant Operator to place his existing C-3 license on the City pump stations and the City collection system in return for an incremental annual fee of \$28,131., to be paid in quarterly installments of \$7,033. per quarter to the Borough.
- i. In addition, The Borough agrees to have the Licensed Plant Operator provide management oversight and on-call support for the City's collection system personnel for situations where a licensed operator is required by applicable laws and regulations.

In the event the Borough's C-3 licensed plant operator becomes unavailable for any reason, and until a new C-3 licensed plant operator is hired or retained by the Borough, the Borough will arrange to provide an interim C-3 license to provide the licensed C-3 services set forth in this Agreement. The City agrees to share equally in any increased cost to the Borough resulting from the provision of the interim C-3 license. The City also agrees to share equally in any increased cost to the Borough resulting from the hiring or retaining of a new C-3 licensed plant operator. Notwithstanding the foregoing, in the event the Borough's C-3

licensed plant operator becomes unavailable for any reason, the Borough reserves the right to terminate this Agreement on 90 days written notice to the City.

- ii. All on-call support will be billed to the City as incurred at the T&M rate charged for work outside of the base fee and the actual cost for materials with no markup.
- iii. The City collection system personnel provide activity sheets and collection system reports to the Licensed Plant Operator on a monthly basis.
- iv. The Licensed Plant Operator will provide periodic coaching and guidance to the City personnel in pursuit of a C-2 or C-3 license. This will be accomplished through the City personnel participating in inspection and maintenance operations at the City's option. Separate training efforts, over and above work anticipated in the scope of services outlined in other sections of this agreement is not contemplated herein.
- v. Optionally, the Licensed Plant Operator will train and mentor one Summit employee upon request of City officials on routine pump station checks, equipment troubleshooting, and pump rebuilds, if said employee can be assigned to work with the Borough wastewater personnel two or three times per week. This knowledge transfer will give Summit the ability to run the pump stations with their own municipal personnel in the future if this is desired.

3. INDEMNIFICATION

City agrees to indemnify and hold harmless Borough and its officers, agents, and employees, including without limitation its Licensed Plant Operator, from any and all losses, liabilities of any kind, damages or claims, including without limitation, any fines or penalties, reasonable attorneys' fees and costs, resulting from, caused by or arising out of any defects, deficiencies or conditions that exist or may occur to the City pump stations during the term of this agreement. With the exception of the foregoing, each party (indemnitor) hereto hereby agrees to hold harmless the other party (indemnitee), its officers, agents and employees against losses, liabilities of any kind, damages or claims, including reasonable attorneys, fees and costs for personal injury or property damage resulting from, caused by or arising out of the actions taken by the indemnitor which are due to the negligence of the indemnitor, its officers, agents and employees.

Notice of Claim against Indemnitee. Indemnitee agrees to give indemnitor written notice within 30 days of receipt of any claim made against indemnitee on the obligations indemnified against, provided, however, a delay beyond 30 days shall not excuse or discharge the obligation of an indemnitor hereunder except to the extent indemnitor is prejudiced by the delay.

4. REQUIRED APPROVALS

This Agreement is contingent upon written notification of and written approvals from all applicable regulatory agencies, including without limitation, the Department of Environmental Protection (DEP); the Local Finance Board (LFB) within the Department of Community Affairs, Division of Local Government Services (DCA-LGS); and the Board of Public Utilities (BPU).

5. DISPUTE RESOLUTION.

The Borough Administrator for the Borough of New Providence and the City Administrator for the City of Summit shall be responsible for resolving any disputes over the operation of this Agreement. Should they be unable to do so, a meeting will be held between the Mayor and council president of the Borough Council, and the Mayor and council president of the City Common Council, to resolve this dispute. Should these officials be unable to resolve the dispute, the dispute may be referred to binding arbitration as provided by a retired judge. The distribution of the costs of this arbitration shall be determined by the Arbitrator so selected.

INSURANCE

The Borough employees will be named as additional insureds on the City's policies. The City's Insurance coverage to be primary. New Providence will purchase insurance to extend coverage under endorsements CG7954 and CG7201 for sewer overflow or backup due to the Borough employee negligence. The cost of the additional coverage will be billed to and paid by the City.

6. EFFECTIVE DATE.

This Agreement shall become effective upon authorization thereof by adoption of a resolution by the governing body of each municipality, and upon execution of the Agreement by the authorized representative of each municipality.

7. NOTICES.

All notices hereunder shall be in writing and sent certified mail, return receipt requested for the Borough to the Borough Administrator, Borough of New Providence, 360 Elkwood Avenue, New Providence, NJ 07974, and for the City to the City Administrator, City of Summit, 512 Springfield Avenue, Summit, New Jersey 07901, with a copy provided to the Borough and City Attorneys.

8. MISCELLANEOUS

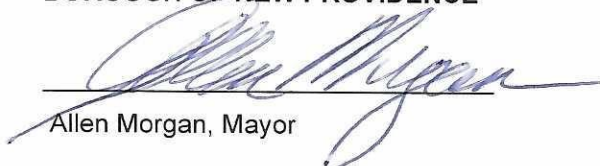
The following provisions shall apply to this agreement:

- a. Construction of this Agreement. The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.
- b. Amendments. This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.
- c. Headings. This section and any other headings contained in this Agreement are for references only and shall not affect the meaning and interpretation of this Agreement.
- d. Invalid Clause: The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.
- e. Entire Agreement. This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there is no side or oral Agreement relating to this undertaking as set forth.
- f. Assignability. This Agreement and all rights, duties and obligations contained herein may not be assigned without both parties' prior written permission.

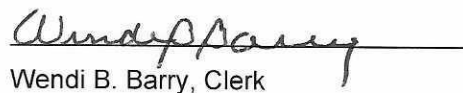
- g. Waiver. It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the appropriate elected officials of the Borough of New Providence have placed their signatures and appropriate seals on this 4 day of JANUARY, 2023.

BOROUGH OF NEW PROVIDENCE


Allen Morgan, Mayor

ATTEST:


Wendi B. Barry, Clerk

IN WITNESS WHEREOF, the appropriate elected officials of the City of Summit have placed their signatures and appropriate seals on this _____ day of _____, 2022.

CITY OF SUMMIT

Nora Radest, Mayor

Rosemary Licatese, Clerk

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2022-284

Council Meeting Date: 12-06-2022

Date Adopted: 12-06-2022

TITLE: RESOLUTION APPROVING SHARED SERVICE AGREEMENT FOR WASTEWATER OPERATIONS AND MAINTENANCE BETWEEN THE BOROUGH OF NEW PROVIDENCE AND THE CITY OF SUMMIT

Councilperson DeSarno submitted the following resolution, which was duly seconded by Councilperson Muñoz.

WHEREAS, the Borough of New Providence and the City of Summit entered into a Shared Service Agreement for Wastewater Operations and Maintenance in 2011; and

WHEREAS, the Borough of New Providence and the City of Summit believe that the residents of both municipalities will be better served by continuing said Shared Service Agreement for Wastewater Operations and Maintenance; and

WHEREAS, it is agreed that the Borough of New Providence will continue as the Lead Agency pursuant to NJSA 40A:65-1 et seq.; and

WHEREAS, on October 25, 2022 Mayor and Council approved the shared service agreement for wastewater operations and maintenance between the Borough of New Providence and the City of Summit for the years 2023 through 2025 by adopting Resolution 2022-264; and

WHEREAS, it is necessary that the agreement be amended to include an updated fees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that they do hereby approve and authorize the attached Shared Service Agreement with the City of Summit for Wastewater Operations and Maintenance, and they do further authorize and direct the Mayor and Borough Clerk to execute same on behalf of the Borough of New Providence.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that Resolution 2022-264 is hereby repealed.

APPROVED, this 6th day of December, 2022.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
BILICKA	X			
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MCKNIGHT	X			
MUÑOZ	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 6th day of December, 2022.

Wendi B. Barry, Borough Clerk

I, Wendi B. Barry, Borough Clerk of the Borough of New Providence, County of Union and State of New Jersey, certify this to be a true copy of a resolution adopted by the Mayor and Borough Council at a regular meeting held on December 6, 2022.

Wendi Barry 12-20-2022
Wendi B. Barry, Borough Clerk Date

Resolution (ID # 10158)
February 21, 2023

**ACCEPT DONATION - RAPID RECTANGULAR FLASHING BEACON (RRFB) - OAK
KNOLL SCHOOL**

WHEREAS, the Director of the Department of Community Services (“the Director”) advises that Oak Knoll School reached out to the City about upgrading the existing pedestrian beacon located at the mid-block crossing between their facility and Soldier’s Memorial Field, and

WHEREAS, the current beacon is outdated and operates on a pre-programed schedule and does not have the ability to be operated remotely, and

WHEREAS, Oak Knoll School wishes to donate a pedestrian-activated rapid, rectangular flashing beacon (“RRFB”) for the City to install at this location, and

WHEREAS, the unit will be comparable to other ones in the City’s inventory and has an approximate value of \$6,500.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That it hereby accept the gift of the purchase of a pedestrian-activated rapid, rectangular flashing beacon from Oak Knoll School, which has an approximate value of \$6,500.00.
2. That the RRFB shall be installed to replace the existing pedestrian beacon located at the mid-block crossing between Oak Knoll School and Soldier’s Memorial Field.

Dated: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10158)

DOC ID: 10158

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE:

SUMMARY

Oak Knoll School reached out to the City about upgrading the existing pedestrian beacon which is located at the mid-block crossing between their facility and Memorial Park. The current beacon is outdated and operates on a pre-programed schedule, and it does not have the ability to be operated remotely. Oak Knoll School would like to donate a pedestrian-activated rapid, rectangular flashing beacon (RRFB) for the City to install at this location. The unit will be comparable to other ones in the City's inventory and has an approximate value of \$6,500.



OAK KNOLL

SCHOOL OF THE HOLY CHILD

RECEIVED

By rlicatese at 9:29 am, 2/15/23

Jennifer G. Landis, Head of School

Monday, February 13, 2023

Mayor Nora Radest,

I am writing to thank you and the City of Summit for your commitment to pedestrian safety. For these efforts, our school would like to donate a Rectangular Rapid-Flashing Beacon (RRFB) to the City. This system will provide a high-visibility strobe-like warning to drivers when pedestrians use a crosswalk, notably parents and students crossing Ashland Road and residents traveling to and from Memorial Field and its surrounding area. We understand that the City will install and maintain the donated RRFB at the mid-block crosswalk in front of Bonaventura Hall, 83 Ashland Road, between Oak Knoll's two driveways.

Now more than ever, we must prioritize the safety of our children and families when crossing the street. The pedestrian crossing system we would like to donate will increase safety for our students and the surrounding community. The RRFB will be an effective solution in promoting safe crossing habits and reducing the risk of accidents. Our school and the greater Summit community will benefit significantly from this investment in safety, and we are confident that it will positively impact our students and the surrounding area.

We look forward to working with you and the City to continue promoting pedestrian safety and creating a safe and healthy community for all. Thank you again for your commitment to the well-being of our students and the community.

Sincerely,

Jennifer G. Landis
Head of School

Attachment: Donation Letter - Oak Knoll School (10158 : Authorize Donation of Rapid Rectangular Flashing Beacon (RRFB))

**CONFIRM MAYOR'S APPOINTS - MAYOR'S PARTNERSHIP FOR PUBLIC ARTS/SUMMIT
COMMITTEE MEMBERS (PENDING CLOSED SESSION DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 10162)

February 21, 2023

APPOINT RECYCLING ADVISORY COMMITTEE MEMBER (PENDING CLOSED SESSION)

Pending Closed Session discussion.

Resolution (ID # 10169)
February 21, 2023

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - USE OF SIDEWALK,
SELECT RESTAURANTS, INC.**

WHEREAS, Select Restaurants, Inc. t/a Winberie's Restaurant and Bar, ("Winberie's") has submitted an application to operate a sidewalk café, and

WHEREAS, as a liquor license holder, it is necessary for Select Restaurants, Inc., t/a Winberie's Restaurant and Bar to sign a license agreement with the City of Summit to extend its liquor license premises to the area in front of the restaurant.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That the Mayor and City Clerk be and they are hereby authorized to sign a license agreement with Select Restaurants, Inc. t/a Winberie's Restaurant and Bar, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.2 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensor's property consisting of the sidewalk area abutting premises located at 2 Kent Place Boulevard, and designated as filed by Licensee with Licensor for the Place-to-Place Transfer of Plenary Retail Consumption License No. 2018-33-013-005 (the "Sidewalk Café License"), at the annual charge, based on the per table basis in accordance with the City's existing per table fee structure in the amount of \$404.00, payable in advance, for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan.
2. That proof of a \$1 million liquor liability policy shall be provided.

Dated: February 21, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at regular meeting held on Tuesday, February 21, 2023.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10169)

DOC ID: 10169

TO: Mayor and Common Council

FROM: Rosemary Licatese, City Clerk

DATE: January 27, 2023

The applicant has submitted an application to the City Clerk's Office to operate a sidewalk café. The applicant is a liquor license holder and it is necessary to sign a lease agreement with the City of Summit to allow for the applicant to extend their liquor license premises to the area in front of the restaurant in order to serve alcohol.

There is an annual change for this particular use which is based on a per table fee structure for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan and proof of a \$1 million liquor liability policy.

I recommend this resolution be presented at the February 21, 2023 meeting.

Resolution (ID # 10168)
February 21, 2023

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - THE OFFICE OF
SUMMIT, LLC D/B/A PIATTINO NEIGHBORHOOD BISTRO**

WHEREAS, The Office of Summit, LLC., DBA Piattino, has submitted an application to operate a sidewalk café at 67-71 Union Place, and

WHEREAS, as a liquor license holder, it is necessary for The Office of Summit, LLC to sign a license agreement with the City of Summit to extend its liquor license premises onto the sidewalk at 67-71 Union Place.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That the Mayor and City Clerk be and they are hereby authorized to sign a lease/license with The Office of Summit, LLC, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.2 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensor's property consisting of the sidewalk area abutting premises d/b/a Piattino, located at 67-71 Union Place, and designated as filed by Licensee with Licensor for the Place-to-Place Transfer of Plenary Retail Consumption License No. 2018-33-016-015 (the "Sidewalk Café License"), at the annual charge based on the per table basis in accordance with the City's existing per table fee structure in the amount of \$404.00, payable in advance, for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan.
2. That proof of a \$1 million liquor liability policy shall be provided.

Dated: February 21, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday, February 21, 2023.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10168)

DOC ID: 10168

TO: Mayor and Common Council

FROM: Rosemary Licatese, City Clerk

DATE: January 27, 2023

The applicant has submitted an application to the City Clerk's Office to operate a sidewalk café. The applicant is a liquor license holder and it is necessary to sign a lease agreement with the City of Summit to allow for the applicant to extend their liquor license premises to the area in front of the restaurant in order to serve alcohol.

There is an annual change for this particular use which is based on a per table fee structure for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan and proof of a \$1 million liquor liability policy.

I recommend this resolution be presented at the February 21, 2023 meeting.

Resolution (ID # 10180)
February 21, 2023

**AUTHORIZE EXECUTION OF ANNUAL LICENSE AGREEMENT - THE OFFICE OF
SUMMIT, LLC D/B/A THE OFFICE TAVERN GRILL**

WHEREAS, The Office of Summit, LLC DBA The Office Tavern Grill, (“The Office”) has submitted an application to operate a sidewalk café, and

WHEREAS, as a liquor license holder, it is necessary for The Office of Summit, LLC DBA The Office Tavern Grill to sign a license agreement with the City of Summit to extend its liquor license premises to the proposed sidewalk café area.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That the Mayor and City Clerk be and they are hereby authorized to sign a license agreement with The Office of Summit, LLC, pursuant to Chapter III, Section 3-1, CONSUMPTION OF ALCOHOLIC BEVERAGES IN PUBLIC STREETS OR PUBLIC PLACES, Subsection 3-1.2 c.2 of the City Code, for purposes only of the sale of alcoholic beverages for consumption, that a certain portion of Licensor’s property consisting of the sidewalk area abutting premises d/b/a The Office Tavern Grill located at 61 Union Place, and designated as filed by Licensee with Licensor for the Place-to-Place Transfer of Plenary Retail Consumption License No. 2018-33-016-015 (the “Sidewalk Café License at the annual charge, based on the per table basis in accordance with the City’s existing per table fee structure in the amount of \$404.00, payable in advance, for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan.
2. That proof of a \$1 million liquor liability policy shall be provided.

Dated: February 21, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



City Clerk's Office
R - Law & Labor

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10180)

DOC ID: 10180

TO: Mayor and Common Council

FROM: Rosemary Licatese, City Clerk

DATE: January 31, 2023

The applicant has submitted an application to the City Clerk's Office to operate a sidewalk café. The applicant is a liquor license holder and it is necessary to sign a lease agreement with the City of Summit to allow for the applicant to extend their liquor license premises to the area in front of the restaurant in order to serve alcohol.

There is an annual change for this particular use which is based on a per table fee structure for a term commensurate with the period for which the Sidewalk Café License is issued, pending approval of a 2023 Sidewalk Café plan and proof of a \$1 million liquor liability policy.

I recommend this resolution be presented at the February 21, 2023 meeting.

**CONFIRM MAYOR'S APPOINTMENTS - POLICE DEPARTMENT PROMOTIONS -
CAPTAIN, LIEUTENANT, AND SERGEANT (PENDING SAFETY/HEALTH COMMITTEE
DISCUSSION)**

Pending Closed Session discussion.

**AUTHORIZE GRANT APPLICATION SUBMISSION AND EXECUTE GRANT AGREEMENT -
JUNIOR LEAGUE OF SUMMIT COMMUNITY GRANTS PROGRAM**

WHEREAS, for the 2023 grant application cycle, the Junior League of Summit is focusing on the emerging needs of the community arising from the COVID-19 pandemic; and

WHEREAS, the City of Summit Fire Department is seeking funding to support the purchase of COVID-19 response equipment and supplies;

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That the Fire Department Chief is hereby authorized to submit an application to the Junior League of Summit Community Grants Program in an amount not to exceed \$5,000.00 to support the City of Summit Fire Department;
2. That no matching funds are required for this request;
3. That the Fire Department Chief is hereby authorized to sign the grant agreement on behalf of the City of Summit, subject to the review and approval of the City Solicitor; and
4. That the Fire Department Chief's signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

CERTIFICATION

Date: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



Fire Department
R - Safety & Health

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10175)

DOC ID: 10175

TO: Mayor and Common Council

FROM: Eric Evers, Fire Chief

DATE: February 9, 2023

SUMMARY

MILLENNIUM STRATEGIES

City of Summit JUNIOR LEAGUE OF SUMMIT – COMMUNITY GRANTS PROGRAM

The Junior League of Summit, Inc. is an organization of women whose mission is to advance women's leadership for meaningful community impact through volunteer action, collaboration, and training. The goal of the Junior League of Summit is to promote and perpetuate social change in the Summit communities that will benefit most from it. By empowering women and providing valuable leadership training, they give local women the tools to get involved, put their talents to work, and positively impact the communities of the Summit area.

The Junior League of Summit (JLS) 2023 Community Grants Program focuses on the emerging needs of the community arising from the COVID-19 pandemic, including increased demand, new populations, new needs, and new ways to meet those identified needs. Applications must be submitted by February 15, 2023. The JLS will notify applicants of its decision regarding applications by April 2023. There are no matching funds required for this grant program. The Summit Fire Department is applying to the JLS Community Grants Program in an amount not to exceed \$5,000.00 to purchase decontamination, purification, and sanitization equipment as well as personal protective equipment in response to COVID-19.

Resolution (ID # 10189)
February 21, 2023

**AUTHORIZE SUBMISSION TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY
(FEMA) ASSISTANCE TO FIREFIGHTERS GRANT (AFG) APPLICATION AND EXECUTE
AGREEMENT**

WHEREAS, the FEMA Assistance to Firefighters Grant (AFG) program focuses on enhancing the safety of the public and firefighters with respect to fire and fire-related hazards, and;

WHEREAS, the City of Summit Fire Department is in need of new equipment in compliance with federal standards;

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That the Fire Department Chief is hereby authorized to submit an application to the FEMA Assistance to Firefighters Grant program to provide funding assistance for the Fire Department, in an amount not to exceed \$117,948.75; and
2. That the City of Summit is committed to providing a 10% cash match for the project; and
3. That the Fire Department Chief is hereby authorized to sign the grant agreement on behalf of the City of Summit, subject to the review and approval of the City Solicitor; and
4. That the Fire Department Chief's signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

CERTIFICATION

Date: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



Fire Department
R - Safety & Health

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10189)

DOC ID: 10189

TO: Mayor and Common Council

FROM: Eric Evers, Fire Chief

DATE: February 3, 2023

SUMMARY

MILLENNIUM

STRATEGIES

CITY OF SUMMIT FY2022 FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) ASSISTANCE TO FIREFIGHTERS (AFG) GRANT APPLICATION

The Fiscal Year (FY) 2022 Assistance to Firefighters Grant (AFG) Program is one of three grant programs that constitute the Department of Homeland Security (DHS) Federal Emergency Management Agency's (FEMA's) focus on enhancing the safety of the public and firefighters with respect to fire and fire-related hazards. The AFG Program accomplishes this by providing financial assistance directly to eligible fire departments, nonaffiliated emergency medical service (EMS) organizations, and State Fire Training Academies (SFTAs) for critical training and equipment. Funding is provided under the following activities: Operations and Safety, Vehicle Acquisition, and Regional Projects. A cash match is required and is based on population size; applicants with a population between 20,001 and 1,000,000 have a 10% match requirement. The program has a 24-month project period.

The Summit Fire Department is applying to the FY2022 AFG program to request new P-25 compliant portable radios. This project will ensure that our first responders are able to successfully communicate with one another to coordinate all response efforts seamlessly and efficiently. The purchase of these portable radios will enable the Department to maintain its current high level of readiness, not only benefitting the Summit Fire Department and the community it serves, but also the surrounding communities both in and outside of Union County with which the Department has established mutual and automatic aid agreements. The total estimated project cost is \$117,948.75, with a 10% match required.

GRANT PERMISSION AND SET FORTH CONDITIONS - 2023 SUMMIT DOWNTOWN INC. EVENTS

WHEREAS, that, in order to encourage a variety of activities in the downtown area, Summit Downtown, Inc. (SDI) has proposed several promotional events for 2023 as listed below, and

WHEREAS, in addition to meeting all the conditions of Section 12-1, Rules and Regulations for Use of Public Property, of the Code, SDI requires additional permissions for all proposed events for 2023 as follows, and

Event: 30th Annual Farmer's Market - Park and Shop Lot #1

- **Sundays, April 23 - November 19, 2023, 8:00 am – 1:00 pm (selling hours) (Set-up 6:00 am, breakdown 2:00 pm).**
- **Sundays, December 3 - December 17, 2023, 8:00 am – 12:00 pm (selling hours) (Set-up 6:00 am, breakdown 2:00 pm).**

Permission:

1. Full use of Park and Shop Lot #1 on Sundays from April 23 through November 19, 2023, and December 3 through December 17, 2023.
2. Hang banner across Springfield Avenue between 367 Springfield Avenue and the Bassett Associates Building at 382 Springfield Avenue, intermittently to accommodate the other SDI banner displays mentioned within this resolution.
3. Access for the Applicant to the electrical outlet on post in Park & Shop Lot #1.

Conditions:

1. Only farm-grown goods may be sold.
2. Sale of pre-cut Christmas Trees is prohibited.
3. Vendors who accept pre-paid orders may only distribute such orders during the Farmers Market days and hours.
4. Participants shall abide by the Summit Farmers Market Rules and Regulations.
5. That at least two weeks prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
6. The Applicant shall ensure that all vendors involved in the Farmers Market register with the Health Department.
7. The Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food and by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
8. That the placement of the vendors be subject to the review and approval of the Fire Department to address open flame safety issues and concerns.

9. That if the Applicant requires the use of port-a-johns, the location of same shall be subject to approval of the Parking Services Director and the Director of the Department of Community Services.
10. At the end of the day, the Applicant shall be responsible for having all vendors sweep the lot clean and remove all waste from the staging area.

Event: **Summit Street Sounds – Various Locations in Downtown Summit, June 1, 2, 8, 9, 15, 16, 22, 23, 29, 30, 2023 and July 6, 7, 13, 14, 20, 21, 27, 28, 2023. 5:00 pm – 8:00 pm (Set-up 4:00 pm to 9:30 pm).**

Permissions:

1. Live music staged in the Summit Downtown at various sidewalk locations, Springfield Avenue Parklet, Lyric Park, the Promenade, the Horse Trough and possibly at corners of Beechwood and Union Place and Beechwood and Springfield Avenue.
2. The Applicant shall be granted access to electrical power source at Lyric Park, Beechwood Road and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source)*

Conditions:

1. If applicable, at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Director, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
2. If applicable, the Applicant shall, at least one week prior to the event, submit a request to the Parking Services Manager for the number of barricades needed for the event.
3. If applicable, the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food and by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
4. At least two weeks in advance of the event, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Director of the Department of Community Services as follows:
 - i. If deemed necessary by the Director of the Department of Community Services, the Applicant shall arrange for the hiring of DPW worker(s), the number of which as determined by the Public Works Manager, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - ii. The Applicant shall arrange for access to the electrical power source through the Director and/or Assistant Director of the Department of Community Services. *(Note: participating musicians and/or deejays shall provide their own power source).*

Event: Family Fun Night – Beechwood Road, Bank Street and Bank Street Parking Lot, Thursday, June 8, 2023, (No Rain Date) 4:00 pm – 8:00 pm (Set-up 12:00 pm, breakdown 9:00 pm).

Permissions:

1. Live entertainment and related activities for children, including street chalk, music, face painters, etc. on Beechwood Road, Bank Street and Bank Street Parking Lot.
2. Closure of Beechwood Road from Union Place to Springfield Ave, Bank Street and Bank Street Parking Lot.
3. The Applicant shall be granted access to electrical power source at Lyric Park and Beechwood Road. *(Note each participating musician and/or deejay shall provide their own power source.)*
4. Placement of two (2) port-a-johns in the far eastern end of the Bank Street parking lot. *(delivery on Wednesday p.m., pick up Friday a.m.)*
5. Placement of across-the-street banner on Springfield Avenue on May 22, 2023.

Conditions:

1. If deemed required by the Parking Services Director, at least one week prior to the event, the Applicant shall do as follows:
 - i. Send notification, which shall be pre-approved by the Parking Services Director, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
 - ii. Submit a request to the Parking Services Director for the number of barricades needed for the event.
2. The Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food and all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
3. At least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officer(s), the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.
4. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Director of the Department of Community Services as follows:
 - i. If deemed necessary by the Director of the Department of Community Services, the Applicant shall arrange, at least one week prior to the event, for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Director of the Department of Community Services, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - ii. Applicant shall coordinate with the Director of the Department of Community Services the use of the electrical power source at Lyric Park and Beechwood Road. *(Note: participating musicians and/or deejays shall provide their own power source)*

Event: Cars & Croissants 2023 – Sunday, June 18, 2023 (No Rain Date) 8:00am – 10:00am (Set-up 7:00am, breakdown 11:00am).

Permissions:

1. Use of Springfield Avenue from Maple to Summit Avenue.

2. Use of Union Place from Summit Avenue to Maple Street.
3. Use of Bank Street & Bank Street Lot.
4. Use of Beechwood Road from Union Place to 300 Alley.
5. Placement of checkered flags around on Beechwood Road and Union Place from June 12, 2023 until June 19, 2023.

Note: Maple Street and Summit Avenue to remain open for traffic flow.

Conditions:

1. That placement and subsequent removal of the flags shall be supervised by the Director of the Department of Community Services. Placement shall commence on June 12, 2023 and be removed on June 19, 2023.
2. That at least one week prior to the event, the Applicant shall send notification, which shall be pre-approved by the Parking Services Director, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
3. That the Applicant shall, at least one week prior to the event, advise the Parking Services Manager of the number of barricades needed for the event.
4. The Applicant shall, at least one week prior to the event, arrange with the Director and/or Assistant Director of the Department of Community Services for the hiring of DPW worker(s), the number of hours for which shall be determined by the Director and/or Assistant Director of the Department of Community Services, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
5. That the Applicant shall, at least two weeks prior to the event, arrange for barricade security, two (2) off-duty traffic officers from 7:00 am to 11:00 am, for which the Applicant shall be invoiced.

Event: 15th Annual Summit Restaurant Week – Various Sidewalk Locations, Lyric Park, Promenade, Horse Trough for Live Music Kickoff - Thursday, July 20, 2023 to Sunday, July 30, 2023 (No Rain Date) 5:00 pm to 8:00 pm

Permissions:

1. Live music staged in the downtown at various locations: Various Sidewalk Locations, Lyric Park, the Promenade and the Horse Trough on Thursday, July 20, 2023.
2. The Applicant shall be granted access to electrical power source at Beechwood Road, Lyric Park, corner of Union Place at Beechwood and at the Horse Trough. *(Note: participating musicians and/or deejays shall provide their own power source)*
3. Hang banner across Springfield Avenue from Bank of America to the Bassett Associates Building, beginning on or about July 1, 2023.

Conditions:

1. If applicable, at least one week prior to the event, the Applicant shall:
 - i. Send notification, which shall be pre-approved by the Parking Services Director, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
 - ii. Submit a request to the Parking Services Director for the number of barricades needed for the event.

2. If applicable, the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food and all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
3. At least two weeks in advance of the event, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Director of the Department of Community Services as follows:
 - i. If deemed necessary by the Director of the Department of Community Services, the Applicant shall arrange for the hiring of DPW worker(s), the number of which as determined by the Director and/or Assistant Director of the Department of Community Services who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - ii. Coordinate with the Director of the Department of Community Services the use of the electrical power source at locations listed under “Permissions” for this event. (*Note: each participating musician shall provide their own power source*).

Event: **Arts and Cars – Downtown Summit – Sunday, September 17, 2023 (No Rain Date) 10:00 am – 4:00 pm (Set-up 7:00 am, breakdown 6:30 pm).**

Permission:

1. Full use of Springfield Avenue between Maple Street and Summit Avenue, Bank Street including the entire Bank Street Parking Lot, Beechwood Road between Union Place and 300/400 Alleyway and Union Place between Maple Street and Summit Avenue.
 - i. Classic car show with cars to be parked on Union Place, Beechwood Road, Bank Street and the Bank Street Parking Lot and, if necessary, westerly on Springfield Avenue from Beechwood Road.
 - ii. Upper Beechwood will hold a stage running across the street beginning south of the alleyway behind Bank of America with the street below the stage empty of booths and vendors.
 - iii. Artist vendors to be located on both sides of Springfield Avenue between Beechwood Road and Summit Avenue and on upper Beechwood.
 - iv. Beer and wine garden to be located in the Bank Street Parking Lot.
 - v. Live music on snowmobile located at the intersection of Springfield Ave and Beechwood Rd, Deejay will be on Union Place in front of Train Station.
2. Hang banner across Springfield Avenue from Bank of America to the Bassett Associates Building, beginning on or about September 1, 2023.
3. Access for the Applicant to the electrical outlets on Beechwood Road, Lyric Park, and Summit Train Station. Additional generators as needed. (*Note: participating musicians and/or deejays shall provide their own power source*)
4. Port-A-Johns will be used and placed at the far end of the Bank Street Parking Lot.

Conditions:

1. At least one week prior to the event, the Applicant shall
 - i. Send notification, which shall be pre-approved by the Parking Services Director, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.

- ii. Submit a request to the Parking Services Director for the number of barricades needed for the event.
2. All food truck vendors shall obtain all necessary permits required by the Health Department regarding the handling of food and the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
3. At least two weeks in advance of the event, the Applicant shall arrange for the hiring of at least (2) off-duty police officer(s) with the Police Department, the total number of hours for which shall be determined by the Chief of Police, all for which the Applicant shall be invoiced.
4. At least two weeks in advance of the event, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Director and/or Assistant Director of the Department of Community Services as follows:
 - i. Arrange for the hiring of DPW worker(s), the number of which as determined by the Director and/or Assistant Director of the Department of Community Services, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
 - ii. Use of the electrical power source at locations listed under “Permissions” for this event. *(Note: Participating musicians and/or deejays shall provide their own power source).*
5. The Applicant shall obtain a Social Affair Permit for the event from the State of New Jersey, Department of Law and Public Safety, Division of Alcoholic Beverage Control in accordance with N.J.S.A. 33:1-74 and N.J.A.C. 13:2-5.1.
6. The Applicant must provide an insurance certificate naming the City of Summit as additionally insured and evidencing both liquor liability and commercial general liability insurance coverage with limits not less than \$2 million aggregate each for the date of the event.
7. The Applicant shall sign a Hold Harmless Agreement.

Event: Celebrate in Summit - Various Locations in Downtown Summit, Lyric Park and the Promenade - Saturday, December 23, 2023 (No Rain Date) 1:00 pm – 4:00 pm (Set-up 12:00 pm, breakdown 4:30 pm).

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. Horse and Carriage Rides from 1:00 pm to 4:00 pm.
3. Strolling Carolers.
4. Each participating musician shall provide their own power source.
5. Placement of across-the-street banner on Springfield Avenue from November 20, 2023 to January 2, 2024.
6. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source)*

Conditions:

1. If applicable, and if deemed required by the Parking Services Director, at least one week prior to the event, the Applicant shall:

- i. Send notification, which shall be—pre-approved by the Parking Services Director, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
 - ii. Submit a request to the Parking Services Director for the number of barricades needed for the event.
 - iii. Submit a request to the Parking Services Manager to reserve parking spots in the City Hall parking lot for the Carriage.
2. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food and shall obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
3. Subject to the approval by the Health Department, the Applicant must provide a valid rabies certification and any other documentation required by the Health Department for the horse.
4. If applicable, at least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officers, the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.
5. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by the Director and/or Assistant Director of the Department of Community Services as follows:
 - i. Arrange for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Director and/or Assistant Director of the Department of Community Services, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
6. Each participating musician and/or deejay shall provide their own power source.
7. The applicant shall, at least one week prior to the event, provide the City Clerk's Office an insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement. Subject for review and approval by the City's Risk Management.

Event: Small Business Saturday and Hilltop Elf Scavenger Hunt – Throughout Downtown Summit - Saturday, November 25, 2023 – Scavenger Hunt through December 23, 2023 (No Rain Date) 1:00 pm - 4:00 pm (set-up 10:30 am – 4:30 pm)

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source.)*

Conditions:

1. A complete list of all participating vendors, which shall include the vendor business name, name of person responsible in case of emergency, business mailing

address, emergency contact cell number, email address and date of receipt of Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of State Certifications.

2. The Applicant shall obtain from all participating vendors, musicians, etc., for every event, a signed Hold Harmless Agreement, Certificate of Insurance, proof of state certification, if applicable, etc., per requirements as set forth in the City's Code.

Event: Carriages and Carolers – Throughout Downtown Summit - Saturdays, November 25 and December 2, 9, 16 and 23, 2023 (No Rain Dates) 1:00 pm – 4:00 pm (Set up 12:00 pm, breakdown 4:30 pm).

Permissions:

1. Live music in the downtown at up to 5 locations: Corner of Beechwood and Union Place, the Horse Trough at the corner of Summit Avenue and Union Place, Lyric Park, Regal Bank, the Promenade.
2. Horse and Carriage Rides from 1:00 pm to 4:00 pm.
3. Strolling Carolers.
4. Each participating musician shall provide their own power source.
5. Placement of across-the-street banner on Springfield Avenue from November 20, 2023 to January 2, 2024.
6. Horse and Carriage Trailer will be parked at Summit City Hall., 512 Springfield Avenue, from 12:00 pm to 4:30 pm on event days.
7. The Applicant shall have access to the electrical outlet at Beechwood Road, Lyric Park and the Promenade. *(Note: participating musicians and/or deejays shall provide their own power source.)*

Conditions:

1. If applicable, and if deemed required by the Parking Services Manager, at least one week prior to the event, the Applicant shall:
 - i. Send notification, which shall be pre-approved by the Parking Services Manager, to all overnight permit holders, advising of alternate parking areas for the affected lots and nights.
 - ii. Submit a request to the Parking Services Manager for the number of barricades needed for the event.
2. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health Department regarding the handling of food and obtain all necessary permits required by the Fire Department regarding the use of propane and deep fat fryers and have the equipment inspected by the Fire Department.
3. Subject to the approval by the Health Department, the Applicant must provide a valid rabies certification and any other documentation required by the Health Department for the horse.
4. At least two weeks in advance of the event, the Applicant shall arrange for barricade security, the hiring of off-duty police officers, the total number of which and the total number of hours for which shall be determined by the Police Department, all for which the Applicant shall be invoiced.
5. At least two weeks in advance of the event date, the Applicant shall coordinate the removal of garbage and street clean-up and comply with all conditions set forth by

the Director and/or Assistant Director of the Department of Community Services in the Department of Community Services as follows:

- Arrange for the hiring of DPW worker(s), the number of which and for the total number of hours for which shall be determined by the Director and/or Assistant Director of the Department of Community Services, who will be assigned to provide clean-up services during the event, for all of which the Applicant shall be invoiced.
6. The applicant shall, at least one week prior to the event, provide the City Clerk's Office an insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement. Subject for review and approval by the City's Risk Management.

FURTHER RESOLVED, that in addition to the conditions imposed above, the following conditions shall apply to all events:

1. Prohibited is the placement of promotional signs in the City's rights-of-way or in public spaces unless otherwise authorized by the Director of the Department of Community Services.
 - Placement, wording and letter sizing of said banner is subject to the approval of the Director of the Department of Community Services.
2. In accordance with Section 3, Noise Restrictions, subsection 3-8.1 b. (7) of the Code, it is hereby determined that the proposed use of a sound amplification system is appropriate for said event(s) and will not adversely affect the safety and general welfare of the public.
3. Each participating musician deejay shall provide their own power source for each event, where applicable.
4. If applicable, at least two weeks prior to the event the Applicant shall obtain all necessary permits required by the Health and Fire Departments.

FURTHER RESOLVED, that the Applicant shall provide the following to the Police Department and City Clerk at least two weeks in advance of the first event date for each event:

1. A complete list of all participating vendors, which shall include the vendor business name, name of person responsible in case of emergency, business mailing address, emergency contact cell number, email address and date of receipt of Hold Harmless Agreement, Certificate of Insurance and as applicable, proof of State Certifications.
2. The Applicant shall obtain from all participating vendors, musicians, etc., for every event, a signed Hold Harmless Agreement, Certificate of Insurance, proof of state certification, if applicable, etc., per requirements as set forth in the City's Code.
3. Provide the insurance certificate from the Horse and Carriage vendor naming the City of Summit as additionally insured as well as a signed Hold Harmless Agreement. Subject for review and approval by the City's Risk Management.

Dated: February 21, 2023

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk

Resolution (ID # 10130)
February 21, 2023

**AUTHORIZE CHANGE ORDER #1 & FINAL -SUMMIT PARK LINE - MORRIS AVENUE
PEDESTRIAN BRIDGE - (-\$70,660.00)**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That due to the actual quantities utilized during this project, the Director of Community Services recommends Change Order #1 & Final, decreasing the original contract with CMS Construction, Inc., 521 North Avenue, Plainfield, NJ 07060, for the above reference project by \$70,660.00.

Dated: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



DCS - Engineering Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10130)

DOC ID: 10130 A

TO: Mayor and Common Council

FROM: Aaron Schrager, Director - Department of Community Serv

DATE: January 9, 2023

SUMMARY

Attached is Change Order No. 1 (Final) for the Park Line Pedestrian Bridge Project. The Contractor, CMS Construction, Inc., has completed all work satisfactorily and Change Order No. 1 (Final) adjusts the contract based on the actual quantities utilized during this project as verified by the Engineering Division. Change Order No. 1 (Final) decreases the contract by \$70,660.00 or 12.10%. The original contract award was \$585,790.00 and the new contract amount should be \$515,130.00.

Based on the above information, I respectively recommend Common Council approve Change Order No. 1 (Final) for the Park Line Pedestrian Bridge Project which decreases and finalizes the contract by \$70,660.00 to the final contract amount of \$515,130.00. Funding should be restored to the Park Line Trust Fund Account and will be utilized for the planning, development and ultimately construction of subsequent phases of this project.

Certification of Availability of Funds

This is to certify to the Mayor and Common Council of the City of Summit that funds for the following resolution are available:

Resolution Date: February 7, 2023
 Resolution Doc Id: 10130

Vendor: CMS Construction, Inc.
 521 North Ave
 Plainfield, NJ 07060

Purchase Order Number: 21-01754 Change Order #1 & Final

Account Number	Amount	Account Description
T-03-56-286-000-143	(13,455.79)	Reserve Summit Parkline
Original Contract	\$585,790.00	
CO #1 Decrease	<u>(70,660.00)</u>	
New Contract	\$515,130.00	

Only amounts for the current Budget Year have been certified.
 Amounts for future years are contingent upon sufficient funds being appropriated.

Tammie L. Baldwin
 City Treasurer/CFO

AUTHORIZE ATTENDANCE - 2023 BUILDING SAFETY WEEK CONFERENCE

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That Ralph Maritato, Construction Official; Joseph Moschello, Fire Subcode Official; Eric Delizio, Electrical Subcode Official, Gary Junkroft, Assistant Building Subcode Official; and Ray Keeley, Plumbing Subcode Official, be and they are hereby authorized to attend the 2023 Building Safety Week Conference to be held from May 3 - May 5, 2023, in Atlantic City, New Jersey.

FURTHER RESOLVED that at the close of the conference an itemization of expenses for those not covered by other professional organizations be provided to the City Treasurer.

Dated: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



DCS - Code Administration Division
CA - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10166)

DOC ID: 10166

TO: Mayor and Common Council

FROM: Ralph Maritato, Construction Official

DATE: January 27, 2023

SUBJECT: Authorize Attendance 2023 Building Safety Week Conference

The annual Building Safety Week Conference for all licensed construction code officials and inspectors is scheduled for May 3 - May 5, 2023, at Hard Rock Hotel in Atlantic City. Attendance at the Conference satisfies one-third of the subcode officials' mandatory three-year re-licensure continuing education requirement. Accruing one-third of their mandatory continuing education minimizes other scattered absences throughout the year and keeps renewals on track.

Funds are available in the UCC spending plan to cover these expenses. The following individuals, along with myself, should be in attendance - Joseph Moschello, Fire Subcode Official; Eric Delizio, Electrical Subcode Official; Gary Junkroft, Assistant Building Subcode Official; and Ray Keeley, Plumbing Subcode Official. In past years, one building inspector on a rotating basis has been authorized to attend the Conference as well.

As the state only accepts municipal vouchers for a limited amount of time, I would like to be able to process the registrations as soon as possible. As approved last year and in years past, I request program attendance authorization to fulfill mandatory license education requirements.

REIMBURSE RETIREE HEALTH INSURANCE COSTS

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That Tammie Baldwin, City Treasurer, be and she is hereby authorized to issue health insurance reimbursement checks to retirees, subject to each retiree having supplied the Certification for 2022 and qualifying for said reimbursement, as indicated below:

Carolyn Brattlof	1,400.00
Pasquale Cagnina	1,450.00
Paul Cascais	1,400.00
George DeAlvarez	1,450.00
Ronald DeMayo	1,400.00
Frank Fenton	1,200.00
Robert Fisher	1,450.00
Gary Lewis	1,166.66
Michael Luciano	1,400.00
Catherine McKinley	1,400.00
Salvatore Vitale, Sr.	1,200.00
Juan Rodriguez	1,400.00
Jesus Ruiz	1,450.00

Total	\$17,766.66
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Dated: February 21, 2023

I, Rosalia M. Licatense, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk



Finance Committee
CA - Finance

www.cityofsummit.org

Meeting: 02/21/23 07:30 PM

RESOLUTION (ID # 10153)

DOC ID: 10153

TO: Mayor and Common Council

FROM: Field Andreana, Payroll Clerk

DATE:

Certain retirees who worked for the City for 25 or more years are entitled to an annual reimbursement towards the cost of their health insurance. Retirees provide proof that they have maintained coverage with NJ State Health Benefits for the prior year before reimbursements are issued.

AUTHORIZE PAYMENT OF BILLS AND PAYROLL \$ 3,484,465.35

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$ 2,604,811.91** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting. Additionally, as directed by the City Auditors, the most recent payroll is attached hereto in the gross amount of **\$ 879,653.44**

Dated: February 21, 2023

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, February 21, 2023.

City Clerk

Rcvd Batch Id Range: First to Last Rcvd Date Start: 0 End: 02/21/23 Report Format: Detail

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	ADMIN	22-00518	AHSHOS75 ATLANTIC CORPORATE HEALTH 6 I. Rivera - Inv. #17559	736.00	2-01-20-100-003-200 Physical Exams - Municipal Employees	17559	
02/21/23	ADMIN	23-00219	CANONFIN CANON FINANCIAL SERVICES INC 3 February Subscription	598.00	3-01-20-120-000-429 City Clerk Lease Equipment	29969061	
02/21/23	ADMIN	23-00147	CLEAR005 CLEARY GIACOBBE ALFIERI & 2 Labor Thru 1/23/23	4,896.00	3-01-20-155-000-500 LS Contract Services	116706	
02/21/23	ADMIN	23-00147	3 Litigation Thru 1/23/23	180.00	3-01-20-155-000-500 LS Contract Services	116711	
02/21/23	ADMIN	23-00147	4 General Thru 1/23/23	10,506.80	3-01-20-155-000-500 LS Contract Services	116712	
02/21/23	ADMIN	23-00147	5 Retainer Thru 1/23/23	3,000.00	3-01-20-155-000-500 LS Contract Services	116713	
P.O. Total:				18,582.80			
02/21/23	ADMIN	23-00529	FEDEX050 FEDEX 2 FEDEX EXPRESS SERVICES BLANKET	33.00	3-01-20-100-002-204 Postage Fedex	8-029-70692	
02/21/23	ADMIN	23-00277	LEXISN50 LEXISNEXIS 2 January Subscription	216.00	3-01-20-100-004-250 Technology Tech & Software Licenses	3094289621	
02/21/23	ADMIN	23-00556	LONGARZO LAW OFFICES OF GINA MENDOLA 1 Employee Settlement	62,500.00	T-13-56-800-023-010 Self Insurance 2023 Admin -JIF	EMPLOYEE SETTLE	
02/21/23	ADMIN	23-00369	MCANJ050 MCANJ NANCY BRETZGER TREASURER 1 Membership Renewal-R. Licatase	100.00	3-01-20-120-000-212 City Clerk Dues	MEMBERSHIP RENE	
02/21/23	ADMIN	23-00369	2 Membership Renewal-N. Kotiga	75.00	3-01-20-120-000-212 City Clerk Dues	MEMBERSHIP RENE	
P.O. Total:				175.00			
02/21/23	ADMIN	23-00373	MILLSTRA MILLENNIUM STRATEGIES, LLC 2 Services for January 2023	3,500.00	3-01-20-100-000-500 A&E Contract Svcs	14391	
02/21/23	ADMIN	23-00368	NJLEAG50 NJ STATE LEAGUE OF 1 OPRA/OPMA Publications	32.00	3-01-20-120-000-201 City Clerk Supplies and Materials	OPRA PUBLICATIO	
02/21/23	ADMIN	23-00368	2 Newly Elected Officials Book	20.00	3-01-20-120-000-201 City Clerk Supplies and Materials	OPRA PUBLICATIO	
P.O. Total:				52.00			

Attachment: Bill List Detail 02-21-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	ADMIN	22-02614	NJMOTO38 NJ MOTOR VEHICLE COMMISSION 1 2023 Annual Adm Fee OL024740	150.00	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	12/1/22	
02/21/23	ADMIN	22-02174	PEOTTE50 PEOTTER'S AUTO BODY INC 1 Repair of 2016 Ford Explorer	9,128.86	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	RO 14321	
02/21/23	ADMIN	23-00258	SUMMITAR SUMMIT AREA YMCA 1 REFUND PROPERTY USE ESCROW	500.00	T-03-56-286-000-120 Reserved Property Use Fees	REFUND	
02/21/23	ADMIN	22-01591	TABPRODS TAB PRODUCTS CO., LLC 6 Payment 3 of 4 - Basement	10,452.00	C-04-32-057-00A-430 3257A DCS City Hall File Storage Improve	PAYMENT 3 OF 4	
02/21/23	ADMIN	22-01591	7 Final Payment	1,356.00	C-04-30-084-00A-030 3084A Admin Reconf Basement Storage Area	INV31533	
02/21/23	ADMIN	22-01591	8 Final Payment	2,103.50	C-04-32-057-00A-430 3257A DCS City Hall File Storage Improve	INV31533	
P.O. Total:				13,911.50			
02/21/23	ADMIN	23-00526	VERIZ408 VERIZON WIRELESS 2 VERIZON WIRELESS ADMIN BLANKET	211.60	3-01-31-440-000-000 TELEPHONE	9926067473	
02/21/23	ADMIN	23-00058	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 3 Landscape Maintenance Bid Ad	49.70	3-01-20-120-000-210 City Clerk Advertising	263246	
02/21/23	ADMIN	23-00386	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Prospect St. Bid Ad	66.80	C-04-31-069-100-010 3169 City Portion Local Improvements	263247	
02/21/23	ADMIN	23-00386	2 Wildwood/Oxbow Ln. Bid Ad	68.60	C-06-32-058-00A-016 3258A Sewer Replacement OxBow & Wildwood	263248	
02/21/23	ADMIN	23-00386	3 Rowan Rd/Oak Ridge Ave. Bid Ad	64.10	C-06-32-058-00A-018 3258A Sewer Replacement Rowan Rd	263249	
P.O. Total:				199.50			
Total for Batch: ADMIN				110,543.96			
02/21/23	FINANCE	23-00218	AMERIFLE AMERIFLEX 3 AMERIFLEX FEBRUARY FEES	65.00	3-01-20-130-000-506 FA Flex Account Fees	INV599297	
02/21/23	FINANCE	23-00402	BPA BENEFIT PLANS ADMINISTRATORS 2 (PD) RABBI TRUST CONTRIBUTIONS	8,000.00	3-01-25-240-000-141 Police Rabbi Trust Contribution	TESORIO	

Attachment: Bill List Detail 02-21-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	FINANCE	23-00405	BPA BENEFIT PLANS ADMINISTRATORS 2 (FD) RABBI TRUST CONTRIBUTIONS	8,000.00	3-01-25-265-000-141 Fire Rabbi Trust Contribution	HINTZE	
02/21/23	FINANCE	23-00405	3 (FD) RABBI TRUST CONTRIBUTIONS	8,000.00	3-01-25-265-000-141 Fire Rabbi Trust Contribution	OARE	
P.O. Total:				16,000.00			
02/21/23	FINANCE	23-00527	COMCA840 COMCAST BUSINESS 2 8499 05 329 0189117	315.02	3-01-31-440-000-000 TELEPHONE	02/04/2023	
02/21/23	FINANCE	23-00460	CORELOGI CORELOGIC REAL ESTATE TAX SERV 1 REF OVERPYMTS 1qtr. 2023	31,028.04	3-01-55-205-000-000 Tax Overpayments	OVERPYMTS	
02/21/23	FINANCE	23-00214	DELTAD50 DELTA DENTAL 8 2023 Delta Dental Plans 1E MAR	3,030.12	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	PM903292	
02/21/23	FINANCE	23-00214	9 2023 Delta Dental Plans 2E MAR	4,434.80	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	PM904878	
02/21/23	FINANCE	23-00214	10 2023 Delta Dental Plans 4E MAR	9,546.60	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	PM902902	
P.O. Total:				17,011.52			
02/21/23	FINANCE	23-00532	FIELDAND FIELD, ANDREANA 1 REIMBURSE RUTGERS GOV SRVS	1,129.00	3-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	RU364024619	
02/21/23	FINANCE	23-00217	FLAGSH50 FLAGSHIP DENTAL PLANS 3 FLAGSHIP DENTAL PLANS FEB 23	224.70	T-13-56-800-023-020 Self Insurance 2023 Hlth/Dntl/Life	143286	
02/21/23	FINANCE	23-00541	GREATAME GREATAMERICA FINANCIAL 2 FP Postage Machine Lease	1,185.00	3-01-20-100-002-203 Postage Machine Lease	33447637	
02/21/23	FINANCE	23-00541	3 FP Postage Machine Lease	118.50	3-01-20-100-002-203 Postage Machine Lease	33447637	
P.O. Total:				1,303.50			
02/21/23	FINANCE	22-00563	JCPL0050 JCP&L 14 100048610792 41 CHATHAM	6,792.26	2-01-31-430-000-100 Electricity	95527316431	
02/21/23	FINANCE	23-00480	JCPL0050 JCP&L 2 100 124 583 210 40 NEW PROV RD	10.71	3-01-31-430-000-100 Electricity	95537336277	
02/21/23	FINANCE	23-00482	JCPL0050 JCP&L 2 100064738915 MORRIS & GLENSIDE	26.80	3-01-31-430-000-100	95537336266	

Attachment: Bill List Detail 02-21-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
02/21/23	FINANCE	23-00483	JCPL0050 JCP&L 2 100064738923 GLENSIDE & BALTUS	84.60	3-01-31-430-000-100 Electricity	95537336267	
02/21/23	FINANCE	23-00484	JCPL0050 JCP&L 2 100064741042 MORRIS & BROAD	47.62	3-01-31-430-000-100 Electricity	95537336268	
02/21/23	FINANCE	23-00485	JCPL0050 JCP&L 2 100064741059 MORRIS & PROSPECT	40.57	3-01-31-430-000-100 Electricity	95537336269	
02/21/23	FINANCE	23-00486	JCPL0050 JCP&L 2 100064741067 MORRIS & MAPLE	19.36	3-01-31-430-000-100 Electricity	95537336270	
02/21/23	FINANCE	23-00488	JCPL0050 JCP&L 2 100081217810 CLAREMONT CORP	84.93	3-01-31-430-000-100 Electricity	95537336272	
02/21/23	FINANCE	23-00493	JCPL0050 JCP&L 2 100114917170 SHUNPIKE ROAD	39.76	3-01-31-430-000-100 Electricity	95527316438	
02/21/23	FINANCE	23-00495	JCPL0050 JCP&L 2 100105977803 59-63 BROAD	6.37	3-01-31-430-000-100 Electricity	95527316436	
02/21/23	FINANCE	23-00496	JCPL0050 JCP&L 2 100101541801 0 SPRINGFIELD	41.80	3-01-31-430-000-100 Electricity	95527316435	
02/21/23	FINANCE	23-00498	JCPL0050 JCP&L 2 100064738881 MORRIS & RIVER	36.80	3-01-31-430-000-100 Electricity	95527316433	
02/21/23	FINANCE	23-00499	JCPL0050 JCP&L 2 100064737081 MORRIS & LAFAYET	38.84	3-01-31-430-000-100 Electricity	95527316432	
02/21/23	FINANCE	23-00500	JCPL0050 JCP&L 2 100048610792 41 CHATHAM	3,550.69	3-01-31-430-000-100 Electricity	95527316431	
02/21/23	FINANCE	23-00501	JCPL0050 JCP&L 2 100037556253 Traffic LT/River	48.19	3-01-31-430-000-100 Electricity	95527316430	
02/21/23	FINANCE	23-00502	JCPL0050 JCP&L 2 100034766954 BANK STREET	283.98	3-01-31-430-000-100	95527316429	

Attachment: Bill List Detail 02-21-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
02/21/23	FINANCE	23-00503	JCPL0050 JCP&L 2 100034766905 905 UNION AVE	240.21	3-01-31-430-000-100 Electricity	95527316428	
02/21/23	FINANCE	23-00504	JCPL0050 JCP&L 2 100137747711 BROAD ST	5.71	3-01-31-430-000-100 Electricity	95637202355	
02/21/23	FINANCE	23-00505	JCPL0050 JCP&L 2 100064737099 MORRIS & KENT	43.75	3-01-31-430-000-100 Electricity	95537336265	
02/21/23	FINANCE	23-00509	JCPL0050 JCP&L 2 10007387649 MORRIS & MOUNTAIN	59.97	3-01-31-430-000-100 Electricity	95507351235	
02/21/23	FINANCE	23-00510	JCPL0050 JCP&L 2 100103385231 5 MYRTLE	6.51	3-01-31-430-000-100 Electricity	95537336273	
02/21/23	FINANCE	23-00511	JCPL0050 JCP&L 2 100111640320 80 BUTLER SHACK	10.51	3-01-31-430-000-100 Electricity	95537336274	
02/21/23	FINANCE	23-00512	JCPL0050 JCP&L 2 100113540429 NEW ENGLAND	32.50	3-01-31-430-000-100 Electricity	95537336275	
02/21/23	FINANCE	23-00513	JCPL0050 JCP&L 2 100062732993 BUS SHELTER	77.22	3-01-31-430-000-100 Electricity	95487381572	
02/21/23	FINANCE	23-00514	JCPL0050 JCP&L 2 100113542227 PASSAIC BLK LT 1	34.29	3-01-31-430-000-100 Electricity	95537336276	
02/21/23	FINANCE	23-00520	JCPL0050 JCP&L 2 100 146 385 149 RIVER & MIELE	2.45	3-01-31-430-000-100 Electricity	95527316442	
02/21/23	FINANCE	23-00521	JCPL0050 JCP&L 2 100138516024 SUMMIT SHELL 7-11	48.63	3-01-31-430-000-100 Electricity	95537336283	
02/21/23	FINANCE	23-00522	JCPL0050 JCP&L 2 100034766962 SPRINGFIELD AVE	315.20	3-01-31-430-000-100 Electricity	95537336262	
02/21/23	FINANCE	23-00523	JCPL0050 JCP&L 2 100050758117 BROAD STREET	37.94	3-01-31-430-000-100	95537336263	

Attachment: Bill List Detail 02-21-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
02/21/23	FINANCE	23-00533	JCPL0050 JCP&L 2 200 000 000 808 MASTER FINANCE	2,930.68	3-01-31-430-000-100 Electricity	95009994670	
02/21/23	FINANCE	23-00538	JCPL0050 JCP&L 2 100005954571 512 SPRINGFIELD	15,353.10	3-01-31-430-000-100 Electricity	95537336261	
02/21/23	FINANCE	23-00240	LINESY33 TELESYSTEM 3 ACCOUNT 9912760 LINE SYSTEMS	806.63	3-01-31-440-000-000 TELEPHONE	910764	
02/21/23	FINANCE	23-00418	NJ-AME50 NJ-AMERICAN WATER CO. 2 UNION PL 1018-210024718968	19.92	3-01-31-445-000-100 Water	01/01/2023	
02/21/23	FINANCE	23-00419	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023342498 422 SPGFLD	19.85	3-01-31-445-000-100 Water	01/01/2023	
02/21/23	FINANCE	23-00422	NJ-AME50 NJ-AMERICAN WATER CO. 2 2018-210023342788 - 25 ELM ST	19.85	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	FINANCE	23-00424	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023342696 - 25 ELM ST	30.80	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	FINANCE	23-00453	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023342191 GLEN AVE	57.89	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	FINANCE	23-00454	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023343828 396 BROAD	206.37	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00456	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345237 37 CHATHAM	28.09	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00459	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345459	175.47	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00461	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345336 - 41 CHATHAM	90.83	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00462	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345565 REFUSE TRAS	159.00	3-01-31-445-000-100	02/02/2023	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Water		
02/21/23	FINANCE	23-00463	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023343910- 512 TFS	175.47	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00464	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210026964873 41 CHATHAM	98.37	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00465	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210028692600 TFS POLICE	282.54	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00466	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210027063599 683 SPRINFLD	159.00	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00467	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210025651051 DCKFS 6	221.34	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00537	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345664 13 NEW PROV	381.37	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	FINANCE	23-00492	NJLEAG50 NJ STATE LEAGUE OF 1 Budget & FAST Update Webinar	25.00	3-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	UPDATE WEBINAR	
02/21/23	FINANCE	22-00376	PSEG1444 PSE&G 13 BILLING STATEMENT FOR 7 ACCTS	12,271.91	2-01-31-446-000-000 NATURAL GAS	503100111690	
02/21/23	FINANCE	22-00588	PSEG1444 PSE&G 13 5 MYRTLE AVE 73 349 238 04	1,029.81	2-01-31-446-000-000 NATURAL GAS	602407774862	
02/21/23	FINANCE	23-00545	PSEG1444 PSE&G 2 100 MORRIS AVE	2,682.96	3-01-31-446-000-000 NATURAL GAS	603407577002	
02/21/23	FINANCE	23-00546	PSEG1444 PSE&G 2 5 MYRTLE AVE 73 349 238 04	863.50	3-01-31-446-000-000 NATURAL GAS	600008328829	
02/21/23	FINANCE	23-00547	PSEG1444 PSE&G 2 70 304 372 09 41 CHATHAM REAR	1,417.63	3-01-31-446-000-000 NATURAL GAS	600408278560	
02/21/23	FINANCE	23-00549	PSEG1444 PSE&G 2 6583966700 10-A GLEN AVE PUMP	19.81	3-01-31-446-000-000	605505988693	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					NATURAL GAS		
02/21/23	FINANCE	23-00550	PSEG1444 PSE&G 2 65 671 139 01 / 41 CHATHAM RD	886.55	3-01-31-446-000-000 NATURAL GAS	601708044977	
02/21/23	FINANCE	23-00439	RUTGER20 RUTGERS STATE UNIVERSITY 1 Capi&Trust AccountingGarzon, L	1,222.00	3-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	70633	
02/21/23	FINANCE	23-00535	RUTGER20 RUTGERS STATE UNIVERSITY 1 RUTGERS GOVT SVS TAX 2- 2023	1,129.00	3-01-20-130-000-809 FA Conferences/Meetings/Dues/Training	TC-4302-SP23-3	
02/21/23	FINANCE	23-00548	SUMMIT10 SUMMIT BOARD OF EDUCATION 1 Capital Projects Reimb/Transf	1,555,845.00	C-04-32-071-100-000 3271 Various School Improvements	CAPITAL PROJECT	
02/21/23	FINANCE	23-00437	TCTA-NJ TCTA OF NJ (SPRING CONF) 1 2023 Dues P Dougherty	100.00	3-01-20-145-000-809 CTaxes Conferences Meetings and Dues	2023 DUES	
02/21/23	FINANCE	23-00540	TREASU35 TREASURER, STATE OF NEW JERSEY 1 UNEMPLOYMENT QTR END 12/31/20	7,597.22	T-15-56-800-000-001 State Unemployment	CS38513003	
02/21/23	FINANCE	23-00525	VERIZON1 VERIZON 2 452 053 634 0001 39 BLANKET	189.99	3-01-31-440-000-000 TELEPHONE	01/27/2023	
02/21/23	FINANCE	23-00528	VERIZON1 VERIZON 2 154 804 795 0001 64 BLANKET	119.00	3-01-31-440-000-000 TELEPHONE	02/06/2023	
02/21/23	FINANCE	23-00530	VERIZON1 VERIZON 2 155 620 595 0001 99 BLANKET	99.00	3-01-31-440-000-000 TELEPHONE	02/01/2023	
			Total for Batch: FINANCE	1,693,859.90			
02/21/23	PARKDCP	22-02627	AMERSIGN AMERICAN TIME AND SIGNAL CO 1 Q57646 Guard Wire Open Front	657.30	2-01-28-370-005-402 CP Building Maintenance	863562	
02/21/23	PARKDCP	22-02627	2 Q57646 Spacer Nylon Unthreaded	53.20	2-01-28-370-005-402 CP Building Maintenance	863562	
02/21/23	PARKDCP	22-02627	4 Q57653 Guard Wire Open 71/2x20	463.60	2-01-28-370-005-402 CP Building Maintenance	863562	
02/21/23	PARKDCP	22-02627	5 S&H Inv 863562	117.41	2-01-28-370-005-402 CP Building Maintenance	863562	
			P.O. Total:	1,291.51			

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	PARKDCP	23-00062	BUY-WI50 BUY-WISE AUTO PARTS 4 Oil Filter Truck #590	9.07	3-01-28-370-002-405 Golf Vehicle Maintenance	10QG1958	
02/21/23	PARKDCP	23-00384	CITYOF29 CITY OF SUMMIT (DCP) 1 DCP- SENIOR MAILINGS	41.40	3-28-71-200-SEN-PGM RT-RAP Senior Programs	POSTAGE	
02/21/23	PARKDCP	22-00337	CSITECHN CSI TECHNOLOGY GROUP 7 4th qtr ticket fees	6,963.97	2-09-55-502-001-310 Parking Electronic Costs	01239	
02/21/23	PARKDCP	22-00337	8 4th qtr ticket fees	914.03	2-09-55-502-001-403 Parking Equipment Maintenance	01239	
P.O. Total:				7,878.00			
02/21/23	PARKDCP	23-00396	FIRECONT FIRE CONTROL ELECTRICAL 1 tier fire alarm pull station	875.00	2-09-55-502-001-402 Parking Building Maintenance	23200079	
02/21/23	PARKDCP	23-00099	IDEDGEIN ID EDGE INC 1 Q 24745 Printer Ribbons	2,034.70	3-28-71-200-FAC-REN RT-RAP SFAC	99163	
02/21/23	PARKDCP	22-00487	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 11 November Extend by Phone	6.75	2-09-55-502-001-310 Parking Electronic Costs	YP456	
02/21/23	PARKDCP	22-02659	INTERNEZ INTERNATIONAL EZ UP 2 Tent Purchase	2,446.71	2-01-28-370-003-700 FAC Equipment	ORD0517963	
02/21/23	PARKDCP	22-01994	JCPL0050 JCP&L 12 DCP MASTER INV 200000053013	108.52	2-01-31-430-000-100 Electricity	95009994673	
02/21/23	PARKDCP	23-00481	JCPL0050 JCP&L 2 SUMMIT REC COMM	2,717.09	3-01-31-430-000-100 Electricity	95427439588	
02/21/23	PARKDCP	23-00491	JCPL0050 JCP&L 2 100115346619 22 DEFOREST	102.40	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95527316439	
02/21/23	PARKDCP	23-00494	JCPL0050 JCP&L 2 100112084254 4 DEFOREST	77.39	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95527316437	
02/21/23	PARKDCP	23-00508	JCPL0050 JCP&L 2 100060906920 CEDAR STREET	4.09	3-09-55-502-001-520 Parking Electricity	95507351234	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	PARKDCP	23-00515	JCPL0050 JCP&L 2 100099194704 4 DEFOREST	4.09	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95637202354	
02/21/23	PARKDCP	23-00517	JCPL0050 JCP&L 2 100099194696 22 DEFOREST	124.97	3-09-55-502-001-204 Parking Supplies - DeForest Avenue	95637202353	
02/21/23	PARKDCP	23-00524	JCPL0050 JCP&L 2 100051492492 MORRIS AVE LOT	46.88	3-09-55-502-001-520 Parking Electricity	95537336264	
02/21/23	PARKDCP	23-00534	JCPL0050 JCP&L 2 200-000-000-808 MASTER PARKING	1,864.98	3-09-55-502-001-520 Parking Electricity	95009994670	
02/21/23	PARKDCP	23-00539	JCPL0050 JCP&L 2 100005180201 NJ DOT LOT	129.21	3-09-55-502-001-520 Parking Electricity	95587250541	
02/21/23	PARKDCP	23-00010	KARENAVW KARENA V WALKER LLC 2 392 Yoga Inst. Jan. 27 & 30	120.00	3-28-71-200-SEN-PGM RT-RAP Senior Programs	392	
02/21/23	PARKDCP	23-00413	NJ-AME50 NJ-AMERICAN WATER CO. 3 1018-210023341990 100 Ashwood	159.00	3-01-31-445-000-FAC Water - Family Aquatic Center	02/01/2023	
02/21/23	PARKDCP	23-00413	4 1018-210023344104 189 River	19.85	3-01-31-445-000-GLF Water - Golf Course	02/01/2023	
02/21/23	PARKDCP	23-00413	5 1018-210021694169 189 River	99.30	3-01-31-445-000-GLF Water - Golf Course	02/01/2023	
P.O. Total:				278.15			
02/21/23	PARKDCP	23-00420	NJ-AME50 NJ-AMERICAN WATER CO. 2 100 MORRIS AVE	200.18	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	PARKDCP	23-00423	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023343187 85 LARNED RD	183.71	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	PARKDCP	23-00425	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210024652549 85 LARNED IR	159.00	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	PARKDCP	23-00452	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023002769 4 MORRIS CT	208.41	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	PARKDCP	23-00457	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023345862 HILLVIEW TER	49.65	3-01-31-445-000-100	02/02/2023	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Water		
02/21/23	PARKDCP	23-00458	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210023344029 80 BUTLER	148.48	3-01-31-445-000-100 Water	02/02/2023	
02/21/23	PARKDCP	23-00469	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210024638345 BROAD STREET	324.57	3-09-55-502-001-523 Parking Water	02/06/2023	
02/21/23	PARKDCP	22-02656	RYDIND50 RYDIN 2 30 mins meter decals	639.36	2-09-55-502-001-204 Parking Supplies - DeForest Avenue	103869	
02/21/23	PARKDCP	22-02656	3 shipping	30.48	2-09-55-502-001-204 Parking Supplies - DeForest Avenue	103869	
P.O. Total:				669.84			
02/21/23	PARKDCP	23-00352	SETONHAL SETON HALL UNIVERSITY 1 Tickets - TryCAN Social Event	500.00	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	354258	
02/21/23	PARKDCP	23-00370	SUMMIT25 SUMMIT ELECTRICAL SUPPLY CO 1 inv#114541-1 Tier Rab Lighting	149.00	3-09-55-502-001-402 Parking Building Maintenance	114541-1	
02/21/23	PARKDCP	23-00061	SUMMIT40 SUMMIT IND. HARDWARE 5 843947 Key/Tape/Lub/Uti Knife/	87.69	3-01-28-370-005-402 CP Building Maintenance	843947	
02/21/23	PARKDCP	23-00455	VERIZ408 VERIZON WIRELESS 2 January Paystation Modems	1,737.94	3-09-55-502-001-310 Parking Electronic Costs	9926076468	
02/21/23	PARKDCP	23-00011	VILLAGES VILLAGE SUPER MARKET, INC. 15 FUN CLUB WAFFLE BAR	92.34	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	01/25/2023	
02/21/23	PARKDCP	23-00011	16 02940123176 Senior Event Sup.	168.72	3-28-71-200-SEN-PGM RT-RAP Senior Programs	02940123176	
02/21/23	PARKDCP	23-00011	17 02940123176 TryCan Event Sup.	36.80	3-28-71-300-TRY-OPE RT-RAP TryCAN Operations	02940123176	
02/21/23	PARKDCP	23-00011	18 02940194125 PIZZA BAGELS CANDY	76.14	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	02940194125	
02/21/23	PARKDCP	23-00011	19 02940578525 Soft Soap	21.95	3-28-71-200-SEN-PGM RT-RAP Senior Programs	02940578525	
02/21/23	PARKDCP	23-00011	20 02940234970 Cooking Class	36.94	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	02940234970	
02/21/23	PARKDCP	23-00011	21 02940202208 Smores & Snacks	127.23	3-28-71-300-YTH-ACT RT-RAP Programs - Active Activities	02940202208	
02/21/23	PARKDCP	23-00011	22 02940452906 Senior Bingo	188.76	3-28-71-200-SEN-PGM RT-RAP Senior Programs	02940452906	
02/21/23	PARKDCP	23-00011	23 02940198918 TryCan Cooking	59.66	3-28-71-300-TRY-OPE	02940198918	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	PARKDCP	23-00011	24 02940668447 Ice Skating Event	96.28	RT-RAP TryCAN Operations 3-28-71-300-YTH-ACT	02940668447	
02/21/23	PARKDCP	23-00011	25 02940666163 Ice Skating Event	64.31	RT-RAP Programs - Active Activities 3-28-71-300-YTH-ACT	02940666163	
02/21/23	PARKDCP	23-00011	26 02940663853 Ice Skating Event	118.94	RT-RAP Programs - Active Activities 3-28-71-300-YTH-ACT	0294066353	
02/21/23	PARKDCP	23-00011	27 02940100073 Senior Event	30.12	RT-RAP Programs - Active Activities 3-28-71-200-SEN-PGM	02940100073	
02/21/23	PARKDCP	23-00011	28 02940100073 TryCan SS Event	50.08	RT-RAP Senior Programs 3-28-71-300-TRY-ESS	02940100073	
			P.O. Total:	1,168.27	RT-RAP TryCAN Enrichment & Social Skills		
02/21/23	PARKDCP	23-00005	WBMASON W.B. MASON CO, INC 1 printer toner cartridges	854.94	3-09-55-502-001-201 Parking Supplies and Materials	s130711537	
02/21/23	PARKDCP	23-00359	WBMASON W.B. MASON CO, INC 1 Writing Pads/Desk Calendar &	71.30	3-01-28-370-005-201 CP Supplies and Materials	235947097	
02/21/23	PARKDCP	23-00021	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 5 Social Skills Club	63.96	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	02/14/2023	
02/21/23	PARKDCP	23-00021	6 Social Skills Club	47.97	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	02/14/2023	
02/21/23	PARKDCP	23-00021	7 Movie Day Event	80.21	3-28-71-300-TRY-ESS RT-RAP TryCAN Enrichment & Social Skills	1/16/2023	
02/21/23	PARKDCP	23-00021	8 10283,746 Pizza for Senior	217.92	3-28-71-200-SEN-PGM RT-RAP Senior Programs	10283,746	
			P.O. Total:	410.06			
			Total for Batch: PARKDCP	27,083.95			
02/21/23	SAFETY	23-00106	ANIMALCS ANIMAL CONTROL SOLUTIONS LLC 3 February 2023 monthly fee	4,000.00	T-12-56-800-000-001 Animal Control	4126	
02/21/23	SAFETY	23-00435	ATLANT70 ATLANTIC TRAINING CENTER 1 BLS-HEALTHCARE PROV ECARDS	96.00	3-01-25-265-000-804 Fire Training & Seminars	2023-142	
02/21/23	SAFETY	23-00435	2 BLS-HEALTHCARE PROV ECARDS	84.00	3-01-25-265-000-804 Fire Training & Seminars	2023-142	
			P.O. Total:	180.00			
02/21/23	SAFETY	21-01878	BRAHMA BRAHMA CONSTRUCTION CORP 14 PROJ BCP2021-49 #13	264,477.50	C-04-32-045-000-110 3245 New Firehouse Construcion	13	

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02/21/23	SAFETY	23-00045	CANONFIN CANON FINANCIAL SERVICES INC 3 Feb. 2023 Invoice# 29969062	87.78	3-01-27-330-000-500 BOH Contract Svcs	29969062	
02/21/23	SAFETY	23-00149	CANONFIN CANON FINANCIAL SERVICES INC 2 Canon Lease Agreement	1,443.00	3-01-25-240-000-500 POL Contract Svcs	29808436	
02/21/23	SAFETY	23-00082	CANONUSA CANON USA INC (FD) 2 RXR00812 - METER USAGE	59.89	3-01-25-265-000-500 Fire Contract Services	R14956551	
02/21/23	SAFETY	22-02542	CUSTOM25 CUSTOM BANDAG INC 1 TIRES TRK# 1	2,551.20	2-01-25-265-000-700 Fire Equipment	60210802	
02/21/23	SAFETY	22-02542	2 OFF & ON TRK# 1	200.00	2-01-25-265-000-700 Fire Equipment	60210802	
02/21/23	SAFETY	22-02542	3 Mount & Dismt mixed svc	64.00	2-01-25-265-000-700 Fire Equipment	60210802	
02/21/23	SAFETY	22-02542	4 315 385 425 445 455 scrap	60.00	2-01-25-265-000-700 Fire Equipment	60210802	
P.O. Total:				2,875.20			
02/21/23	SAFETY	22-02577	ELECMEAS ELECTRONIC MEASUREMENT LABSINC 1 34 LITER CALIBRATION GAS 10PPM	275.00	2-01-25-265-000-201 Fire Supplies and Materials	60615	
02/21/23	SAFETY	23-00101	FIRE ONE FIREFIGHTER ONE LLC 2 TEMP RELIEF VALVE ENG# 2	458.64	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	SI-00514018	
02/21/23	SAFETY	23-00101	3 FUEL CHARGE	15.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	SI-00514018	
02/21/23	SAFETY	23-00101	4 SHIPPING	15.00	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	SI-00514018	
P.O. Total:				488.64			
02/21/23	SAFETY	22-01318	GENCODE GENERAL CODE LLC 4 Manuscript & Ed. Analysis	2,640.00	2-01-27-330-000-901 BOH Codification	PG000031296	
02/21/23	SAFETY	23-00314	IACP0050 IACP 1 2023 MS Dues - Zagorski, Chief	190.00	2-01-25-240-000-806 POL Memberships	0254884	
02/21/23	SAFETY	23-00434	IFP00050 INSTITUTE FOR FORENSIC PSYCHOL 1 Psych Exam R V Gonzalez #18090	525.00	3-01-20-100-003-200 Physical Exams - Municipal Employees	18090	
02/21/23	SAFETY	23-00487	JCPL0050 JCP&L 2 100064741075 MORRIS & SUMMIT	45.44	3-01-31-430-000-100	95537336271	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					Electricity		
02/21/23	SAFETY	23-00489	JCPL0050 JCP&L 2 100120325970 DEFOREST & WOODLD	19.36	3-01-31-430-000-100 Electricity	95527316440	
02/21/23	SAFETY	23-00490	JCPL0050 JCP&L 2 100120395478 DEFOREST & MAPLE	40.45	3-01-31-430-000-100 Electricity	95527316441	
02/21/23	SAFETY	23-00497	JCPL0050 JCP&L 2 100064738899 MORRIS & ORCHARD	42.82	3-01-31-430-000-100 Electricity	95527316434	
02/21/23	SAFETY	21-01879	LEMAYERI LEMAY ERICKSON WILLCOX ARCH PC 18 PROJ 21-0406.03	9,895.79	C-04-32-045-000-110 3245 New Firehouse Construcion	21-0406.03-52	
02/21/23	SAFETY	23-00401	MAGGIU50 MAGGIULLI, KATHLEEN 1 Fall 2022 tuition reimb	1,248.00	2-01-25-240-000-805 POL Tuition Reimbursement	REIMBURSEMENT	
02/21/23	SAFETY	23-00421	NJ-AME50 NJ-AMERICAN WATER CO. 2 100 MORRIS AVE FIRE	221.34	3-01-31-445-000-100 Water	02/03/2023	
02/21/23	SAFETY	23-00152	NPSMEMER NPSM EMERGENCY SRVS COMMUN CTR 1 NPSM Annual Email Domain Svs	3,687.00	3-01-25-240-000-500 POL Contract Svcs	2023-SPD-01	
02/21/23	SAFETY	23-00102	READSAUT READ'S AUTO PARTS CO INC 2 FLEETRANNER BELT	77.99	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	954603	
02/21/23	SAFETY	23-00102	3 COUPLING	59.97	3-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	954603	
P.O. Total:				137.96			
02/21/23	SAFETY	23-00319	THOMPSON THOMPSON, SEAN 1 1/6/23 online course reimb	150.00	3-01-25-240-000-804 POL Training & Seminars	REIMBURSEMENT	
02/21/23	SAFETY	22-00180	TRANSUNR TRANSUNION RISK & ALTERNATIVE 8 DB TLO xp Intel Software Prog.	532.00	2-01-25-240-000-500 POL Contract Svcs	259074	
02/21/23	SAFETY	22-00191	TRIANG50 TRIANGLE COMMUNICATIONS, LLC 4 T3 - Runner & Controlstik	105.00	2-01-25-240-000-703 POL Vehicle Maintenance	23261	
02/21/23	SAFETY	23-00192	UNIONC36 UNION COUNTY MUNICIPAL INVESTI 1 UC Municipal Investigator Dues	175.00	3-01-25-240-000-806	2023 MEMBERSHIP	

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					POL Memberships		
02/21/23	SAFETY	23-00194	UNIONC44 UNION COUNTY POLICE CHIEFS ASC 1 2023 Membership Dues (40)	450.00	3-01-25-240-000-201 POL Supplies and Materials	2023 UCPCA DUES	
02/21/23	SAFETY	22-02274	WATERWAY WATERWAY MID-ATLANTIC LLC 1 NFPA PUMP TESTING	900.00	2-01-25-265-000-705 Fire Trucks (Vehicle Maintenance)	1090	
02/21/23	SAFETY	22-01887	WBMASON W.B. MASON CO, INC 1 DB & Admin Toners	695.15	2-01-25-240-000-201 POL Supplies and Materials	232236922	
02/21/23	SAFETY	23-00318	ZAPPIASC ZAPPIAS CUCINA AND BRICK OVEN 1 Youth Academy 7/28/22 9400,746	201.88	T-03-56-286-000-074 Reserve for Youth Academy	9400,746	
Total for Batch: SAFETY				295,789.20			
02/21/23	WORKS	23-00027	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 5 OXBOW & WILDWOOD DIG BLUEPRINT	227.16	C-04-32-013-00E-110 3213E Edgar St Improvements	102400	
02/21/23	WORKS	23-00027	6 OAKRIDGE & ROWAN DIG BLUEPRINT	257.28	C-04-32-013-00E-110 3213E Edgar St Improvements	102399	
02/21/23	WORKS	23-00027	7 PROSPECT STREET IMRPV PROJECT	329.55	C-04-32-013-00E-110 3213E Edgar St Improvements	102464	
02/21/23	WORKS	23-00027	8 PROSPECT ST IMRPOV PROJECT	327.30	C-04-32-013-00E-110 3213E Edgar St Improvements	102717	
02/21/23	WORKS	23-00027	9 OXBOW & WILDWOOD IMPROV PRJECT	354.96	C-04-32-013-00E-110 3213E Edgar St Improvements	102718	
02/21/23	WORKS	23-00027	10 ROWAN & OAK RIDGE IMPRV PRJCT	317.88	C-04-32-013-00E-110 3213E Edgar St Improvements	102720	
P.O. Total:				1,814.13			
02/21/23	WORKS	23-00430	AERIAL66 AERIAL-RISE L.L.C. 1 Boom Cradle Repairs Trk #95	1,993.38	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	19683	
02/21/23	WORKS	23-00063	AIRBRA50 AIR BRAKE EQUIPMENT 16 Wheel Axel Trk 64	528.44	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	307920	
02/21/23	WORKS	23-00063	17 Wheel Axel Trk 68	196.96	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	307921	
P.O. Total:				725.40			
02/21/23	WORKS	23-00066	ATNORTH AT NORTHERN NEW JERSEY LLC 4 Cntrfge oil Fltrs Trk#64/66/68	110.19	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	x403112506:01	
02/21/23	WORKS	23-00066	6 Control Swtch - Drvr Seat #18	70.20	3-01-26-315-000-601	x403114053:01	

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02/21/23	WORKS	23-00066	7 Engine Emissn Breather TRK#68	676.53	Garage RRM Equipment Maintenance 3-01-26-315-000-613	X403112530:01	
			P.O. Total:	856.92	Garage G&T Vehicle Maintenance		
02/21/23	WORKS	23-00272	ATRAJANI ATRA JANITORIAL SUPPLY CO. INC 1 Disinfectant-Custodial Closets	498.62	3-01-26-310-000-201 PB&G Supplies and Materials	96197	
02/21/23	WORKS	23-00227	AUTOZONE AUTOZONE PARTS INC 2 V-RIBBED BELT VEH #210	21.77	3-01-20-165-000-405 Eng Vehicle Maintenance	4797037698	
02/21/23	WORKS	23-00389	AUTOZONE AUTOZONE PARTS INC 1 Throttle body unit Prks # 590	261.28	3-01-26-315-000-619 Garage RPST Vehicle Maintenance	4797070602	
02/21/23	WORKS	23-00392	AUTOZONE AUTOZONE PARTS INC 1 Air Fltr	24.74	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	4797069642	
02/21/23	WORKS	23-00392	2 Brake pads	195.88	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	4797069642	
			P.O. Total:	220.62			
02/21/23	WORKS	23-00398	AUTOZONE AUTOZONE PARTS INC 1 Brake Fluid Stock	71.88	3-01-26-315-000-214 Garage Vehicle Supplies	4797071873	
02/21/23	WORKS	23-00415	BCITRUCK BCI TRUCK INC 1 Intl#66 Engine Repair Inv89423	2,213.61	3-01-26-315-000-613 Garage G&T Vehicle Maintenance	89423	
02/21/23	WORKS	22-00303	BOROUGH66 BOROUGH OF NEW PROVIDENCE 48 DEC'22 WASTWTR TRTMT PLNT SRV	4,095.00	2-07-55-502-004-513 Sewer Operating Sewer Service	DECEMBER 2022	
02/21/23	WORKS	22-00528	BOSWEL50 BOSWELL ENGINEERING 18 2022 SANITARY SEWER CONSULT	3,000.00	2-07-55-502-004-500 Sewer Operating Contract Services	171077	
02/21/23	WORKS	22-01394	BOSWEL50 BOSWELL ENGINEERING 5 TULIP ST IMPRV PROJECT	3,630.00	G-02-26-832-020-000 2020 Union Cty Infrastruc Grt Huntley Rd	171097	
02/21/23	WORKS	22-01922	BOSWEL50 BOSWELL ENGINEERING 5 WEST END IMPRV PROJECT	370.00	C-04-31-095-100-010 3195 City Portion Local Improvements	171096	
02/21/23	WORKS	22-00100	BURGIS BURGIS ASSOCIATES, INC. 19 Cty Pln Srvc 12/7/22-12/27/22	2,812.50	2-01-21-180-000-510	41835	

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MLU Planner Services							
02/21/23	WORKS	22-01390	BURGIS BURGIS ASSOCIATES, INC. 11 11/2022 ZB-22-2153	507.50	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	41685	
02/21/23	WORKS	22-01390	12 11/7/2022 ZB-22-2153	471.25	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	41686	
02/21/23	WORKS	22-01390	13 11/21/2022 ZB-22-2140	616.25	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	41682	
02/21/23	WORKS	22-01390	14 12/22/2022 ZB-21-2090	725.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	41761	
02/21/23	WORKS	22-01390	15 12/13/2022 PB-22-263	833.75	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	41834	
P.O. Total:				3,153.75			
02/21/23	WORKS	23-00400	BURGIS BURGIS ASSOCIATES, INC. 1 ZB materials review inv 40049	750.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	40049	
02/21/23	WORKS	22-01805	BUY-WISE BUY-WISE AUTO PARTS 178 Wix Spin-On Lube Fltr ENG#410	9.07	2-01-20-165-000-405 Eng Vehicle Maintenance	10PR6185	
02/21/23	WORKS	22-01805	179 Gas Noz / Hose Swvl - Shop	371.98	2-01-26-310-000-205 PB&G Tools	10PS8307	
02/21/23	WORKS	22-01805	180 SAE 100R16	975.51	2-01-26-315-000-201 Garage Supplies and Materials	10PS6910	
02/21/23	WORKS	22-01805	181 M/F JIC Flare / O Rings	0.00	2-01-26-315-000-214 Garage Vehicle Supplies	100Q6675	
02/21/23	WORKS	22-01805	182 Forward LTG	21.06	2-01-26-315-000-214 Garage Vehicle Supplies	10PR6225	
02/21/23	WORKS	22-01805	183 Prime Guard Def 2.5 RDS#18	13.99	2-01-26-315-000-601 Garage RRM Equipment Maintenance	10PR6244	
02/21/23	WORKS	22-01805	184 Prime Guard Def 2.5 RDS#18	13.99	2-01-26-315-000-601 Garage RRM Equipment Maintenance	10PR6240	
02/21/23	WORKS	22-01805	185 Prime Guard Def 2.5 PKS#144	14.72	2-01-26-315-000-609 Garage RPST Equipment Maintenance	10PR7182	
02/21/23	WORKS	22-01805	186 Fog Lamp Grg#144	16.98	2-01-26-315-000-609 Garage RPST Equipment Maintenance	10PR6227	
02/21/23	WORKS	22-01805	187 Prime Guard Def 2.5 PKS#98	13.99	2-01-26-315-000-609 Garage RPST Equipment Maintenance	10PR6250	
02/21/23	WORKS	22-01805	188 Battery Trk#585	106.55	2-01-26-315-000-611 Garage RRM Vehicle Maintenance	10PQ3984	
02/21/23	WORKS	22-01805	189 Battery Trk#585	106.55	2-01-26-315-000-611 Garage RRM Vehicle Maintenance	10PQ4093	
02/21/23	WORKS	22-01805	190 Wix Lube Fltr Rds #11	9.07	2-01-26-315-000-611 Garage RRM Vehicle Maintenance	10PR6199	
02/21/23	WORKS	22-01805	191 Wix Lube Fltr Rds #11	4.13	2-01-26-315-000-611 Garage RRM Vehicle Maintenance	10PR6222	
02/21/23	WORKS	22-01805	192 Wix Lube Fltr Rds #14	77.83	2-01-26-315-000-611 Garage RRM Vehicle Maintenance	10PR6183	
02/21/23	WORKS	22-01805	193 Wix Lube Fltr Rds G&T #66	77.83	2-01-26-315-000-613 Garage RRM Vehicle Maintenance	10PR6184	

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02/21/23	WORKS	22-01805	194 Wix Lube Fltr Rds G&T #64	77.83	Garage G&T Vehicle Maintenance 2-01-26-315-000-613	10PR6186	
02/21/23	WORKS	22-01805	195 Prime Guard Def 2.5	13.99	Garage G&T Vehicle Maintenance 2-01-26-315-000-614	10PR6247	
02/21/23	WORKS	22-01805	196 Prime Guard Def 2.5	13.99	Garage RECYCLING Vehicle Maintenance 2-01-26-315-000-614	10PR6237	
02/21/23	WORKS	22-01805	197 Wix Air Fltr Lube Fltr #71	160.51	Garage RECYCLING Vehicle Maintenance 2-01-26-315-000-615	10PR6181	
02/21/23	WORKS	22-01805	198 Prime Guard Def 2.5 Pks#94	13.99	Garage TS Vehicle Maintenance 2-01-26-315-000-619	10PR6245	
02/21/23	WORKS	22-01805	199 Prime Guard Def 2.5 Pks#93	13.99	Garage RPST Vehicle Maintenance 2-01-26-315-000-619	10PR6248	
02/21/23	WORKS	22-01805	200 Prime Guard Def 2.5 Pks#93	13.99	Garage RPST Vehicle Maintenance 2-01-26-315-000-619	10PR6241	
02/21/23	WORKS	22-01805	201 Prime Guard Def 2.5 SWR#48	13.99	Garage RPST Vehicle Maintenance 2-07-55-502-004-405	10PR6251	
P.O. Total:				2,155.53	Sewer Operating Vehicle Maintenance		
BUY-WI50 BUY-WISE AUTO PARTS							
02/21/23	WORKS	23-00067	10 Backup Alarm RDS #585	42.44	3-01-26-315-000-601	10PV8913	
02/21/23	WORKS	23-00067	11 Prime Guard Def 2.5 RDS#18	13.99	Garage RRM Equipment Maintenance 3-01-26-315-000-611	10PV8917	
02/21/23	WORKS	23-00067	12 18"/20" Trico Ice	18.92	Garage RRM Vehicle Maintenance 3-01-26-315-000-611	10PV8910	
02/21/23	WORKS	23-00067	13 PMX11241B Nerf Bars Maint#46	192.49	Garage RRM Vehicle Maintenance 3-01-26-315-000-612	10PX6049	
02/21/23	WORKS	23-00067	14 STT Lamp Red G&T#64	31.00	Garage PW Vehicle Maintenance 3-01-26-315-000-613	10PV8908	
02/21/23	WORKS	23-00067	15 18" Trico Ice/ Fltrs Recy #65	52.10	Garage G&T Vehicle Maintenance 3-01-26-315-000-614	10PV8909	
02/21/23	WORKS	23-00067	16 Braid Hose Trlr #79	315.37	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-615	10PW9740	
02/21/23	WORKS	23-00067	17 Prime Guard Def 2.5 PKS#93	13.99	Garage TS Vehicle Maintenance 3-01-26-315-000-619	10PV8915	
02/21/23	WORKS	23-00067	18 Prime Guard Def 2.5 PKS#95	13.99	Garage RPST Vehicle Maintenance 3-01-26-315-000-619	10PV8921	
02/21/23	WORKS	23-00067	19 Prime Guard Def 2.5 Maint#49	13.99	Garage RPST Vehicle Maintenance 3-07-55-502-004-403	10PV8916	
P.O. Total:				708.28	Sewer Operating Equipment Maintenance		
BUY-WI50 BUY-WISE AUTO PARTS							
02/21/23	WORKS	23-00431	1 OIL FILTER CAR #510	9.07	3-01-20-165-000-405	10QG1953	
CANONB66 CANON BUSINESS SOLUTIONS-EAST							
02/21/23	WORKS	23-00071	2 Copier Maintenance 1/23	172.38	Eng Vehicle Maintenance 3-01-32-465-000-201	6003096763	
					CS Supplies and Materials		

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02/21/23	WORKS	22-00071	CANONFIN CANON FINANCIAL SERVICES INC 13 B&W Copier 4725I 7/22	81.45	2-01-32-465-000-701 CS Equipment	28845756	
02/21/23	WORKS	23-00255	CHATNAPA CHATHAM NAPA 1 Sealer Glue - Rear Door SWP#18	204.95	3-01-26-315-000-601 Garage RRM Equipment Maintenance	874268	
02/21/23	WORKS	23-00072	CINTASCO CINTAS CORPORATION NO. 2 2 Mops, rags, mcrfbr, hndsntzr	43.58	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4144792474	
02/21/23	WORKS	23-00072	3 Mops, rags, mcrfbr, hndsntzr	43.58	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4144096195	
02/21/23	WORKS	23-00072	4 Mops, rags, mcrfbr, hndsntzr	43.58	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	4143389092	
P.O. Total:				130.74			
02/21/23	WORKS	21-00820	CITYOF46 CITY OF SUMMIT OFF DUTY 107 JOB5357 12/6/21 WESTEND/DUNNDE	11,076.12	G-02-26-832-019-000 2019 Infastructure Grant & Municipal Aid	4204	
02/21/23	WORKS	21-00820	108 JOB5572 5/14 FREE MARKET JOB	655.88	G-02-26-832-019-000 2019 Infastructure Grant & Municipal Aid	4394	
P.O. Total:				11,732.00			
02/21/23	WORKS	22-00713	CITYOF46 CITY OF SUMMIT OFF DUTY 4 JOB5484 WINDSOR/ASHLAND 3/2022	1,180.58	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	4312	
02/21/23	WORKS	22-00713	5 JOB5493 WINDSOR/ASHLAND 3/2022	1,399.20	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	4318	
02/21/23	WORKS	22-00713	6 JOB5508 CMS CONST MORRIS3/2022	349.80	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	4323	
P.O. Total:				2,929.58			
02/21/23	WORKS	22-01346	CITYOF46 CITY OF SUMMIT OFF DUTY 6 JOB 5575 CREST ACRE 5/2022	3,716.61	C-04-32-042-00A-100 3242A DCP Community Center Grading	4393	
02/21/23	WORKS	22-01346	7 JOB 5590 CREST ACRE 5/2022	3,017.03	C-04-32-042-00A-100 3242A DCP Community Center Grading	4408	
02/21/23	WORKS	22-01346	8 JOB 5598 CREST ACRE 5/2022	2,142.52	C-04-32-042-00A-100 3242A DCP Community Center Grading	4418	
P.O. Total:				8,876.16			
02/21/23	WORKS	22-01372	CITYOF46 CITY OF SUMMIT OFF DUTY 2 JOB 5860 11/1 S&L PROJECT	3,060.74	C-04-31-095-100-010 3195 City Portion Local Improvements	4654	
02/21/23	WORKS	22-01372	3 JOB 5547 4/15 RIVER/CHATHAM	4,197.60	C-04-31-095-100-010 3195 City Portion Local Improvements	4361	
02/21/23	WORKS	22-01372	4 JOB 5558&5567 4/28 RIVR/CHATHM	8,657.55	C-04-31-095-100-010	4385	

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02/21/23	WORKS	22-01372	5 JOB 5558 4/28 RIVER/CHATHAM	0.00	3195 City Portion Local Improvements C-04-31-095-100-010	4381	
02/21/23	WORKS	22-01372	6 JOB 5846 10/24 ASHWOOD/PARK	4,197.62	3195 City Portion Local Improvements C-04-31-095-100-010	4645	
02/21/23	WORKS	22-01372	7 JOB 5896 11/21 ASHWOOD/PARK	3,323.10	3195 City Portion Local Improvements C-04-31-095-100-010	4685	
P.O. Total:				23,436.61	3195 City Portion Local Improvements		
CITYOF46 CITY OF SUMMIT OFF DUTY							
02/21/23	WORKS	22-01884	2 JOB 5746 TULIP & MYRTLE 8/2022	1,093.13	C-04-31-095-100-010	4545	
02/21/23	WORKS	22-01884	3 JOB 5974 TULIP & MYRTLE 1/2023	4,547.40	3195 City Portion Local Improvements C-04-31-095-100-010	4756	
02/21/23	WORKS	22-01884	4 JOB5941 TULIP & MYRTLE 12/2022	2,973.30	3195 City Portion Local Improvements C-04-31-095-100-010	4734	
02/21/23	WORKS	22-01884	5 JOB 5955 TULIP & MYRTLE 1/2023	4,722.30	3195 City Portion Local Improvements C-04-31-095-100-010	4752	
02/21/23	WORKS	22-01884	6 JOB 5993 TULIP & MYRTLE 1/2023	4,372.50	3195 City Portion Local Improvements C-04-31-095-100-010	4776	
02/21/23	WORKS	22-01884	7 JOB6006 TULIP & MYRTLE 1/25/23	699.60	3195 City Portion Local Improvements C-04-31-095-100-010	4783	
P.O. Total:				18,408.23	3195 City Portion Local Improvements		
CITYOF46 CITY OF SUMMIT OFF DUTY							
02/21/23	WORKS	22-01939	13 JOB 5897 ASHWOOD/PARK 12/05	6,821.10	C-04-31-095-100-010	4693	
02/21/23	WORKS	22-01939	14 JOB 5868 ASHWOOD/PARK 11/2022	7,608.14	3195 City Portion Local Improvements C-04-31-095-100-010	4670	
02/21/23	WORKS	22-01939	15 JOB 5879 ASHWOOD/PARK 11/2022	8,744.99	3195 City Portion Local Improvements C-04-31-095-100-010	4675	
P.O. Total:				23,174.23	3195 City Portion Local Improvements		
CITYOF46 CITY OF SUMMIT OFF DUTY							
02/21/23	WORKS	22-02528	6 JOB5751 8/26/22 CMS CONS MORRS	349.80	C-04-32-013-00E-160 3213E Public Works Paving Program	4549	
COLLIERS COLLIERS ENGINEERING & DESIGN							
02/21/23	WORKS	22-00898	155 7/3/2022 ZB-19-1986	145.00	T-03-56-286-000-084	769656	
02/21/23	WORKS	22-00898	156 7/3/2022 ZB-19-1966	290.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	769658	
02/21/23	WORKS	22-00898	157 11/6/2022 ZB-22-2148	290.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	800185	
02/21/23	WORKS	22-00898	158 11/6/2022 ZB-22-2152	580.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	800192	
02/21/23	WORKS	22-00898	159 11/6/2022 ZB-22-2151	398.75	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	800200	
02/21/23	WORKS	22-00898	160 11/6/2022 ZB-22-2153	652.50	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	800204	

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02/21/23	WORKS	22-00898	161 11/6/2022 ZB-21-2090	362.50	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	800206	
			P.O. Total:	2,718.75	Reserved for Zoning Board Escrow Fees		
COLLIERS COLLIERS ENGINEERING & DESIGN							
02/21/23	WORKS	22-00899	14 7/3/2022 PB-21-260	72.50	T-03-56-286-000-085	769652	
02/21/23	WORKS	22-00899	15 7/3/2022 PB-20-253	72.50	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	769653	
02/21/23	WORKS	22-00899	16 11/6/2022 PB-21-258	1,160.00	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	800187	
02/21/23	WORKS	22-00899	17 11/6/2022 PB-22-262	1,232.50	Reserved for Planning Board Escrow Fees T-03-56-286-000-085	800201	
			P.O. Total:	2,537.50	Reserved for Planning Board Escrow Fees		
COLLIERS COLLIERS ENGINEERING & DESIGN							
02/21/23	WORKS	22-01457	46 11/6/2022 ZB-17-1890	612.50	T-03-56-286-000-086	800177	
02/21/23	WORKS	22-01457	47 11/6/2022 ZB-18-1938	275.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	800179	
02/21/23	WORKS	22-01457	48 11/6/2022 PB-20-253	415.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	800186	
02/21/23	WORKS	22-01457	49 11/6/2022 ZB-19-1986	1,920.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	800188	
02/21/23	WORKS	22-01457	50 11/6/2022 PB-14-229	72.50	Reserved for Engineering Inspection Fees T-03-56-286-000-086	800197	
			P.O. Total:	3,295.00	Reserved for Engineering Inspection Fees		
COLLIERS COLLIERS ENGINEERING & DESIGN							
02/21/23	WORKS	22-02027	2 BROAD/CHAPEL TRAFFIC STUDY	555.00	C-04-32-042-00F-160	0000810263	
					3242F DCS Traffic Calming Measures		
COLLIERS COLLIERS ENGINEERING & DESIGN							
02/21/23	WORKS	22-02028	2 BRIANT PRKY ONE WAY ANALYSIS	645.00	C-04-32-042-00F-160	0000810261	
					3242F DCS Traffic Calming Measures		
CRYSTALS CRYSTAL SPRINGS							
02/21/23	WORKS	23-00073	2 Monthly Watr Sply Jan/2023	30.15	3-01-32-465-000-201	20622866 012123	
					CS Supplies and Materials		
CUSTOM25 CUSTOM BANDAG INC							
02/21/23	WORKS	23-00074	19 Recap Tire Trlr # 79	205.17	3-01-26-315-000-615	70205158	
02/21/23	WORKS	23-00074	20 Front tires for Trk #67	982.00	Garage TS Vehicle Maintenance 3-01-26-315-000-614	60212164	
02/21/23	WORKS	23-00074	21 Rear Tires TRK #56	726.44	Garage RECYCLING Vehicle Maintenance 3-01-26-315-000-611	70204947	
			P.O. Total:	1,913.61	Garage RRM Vehicle Maintenance		

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	WORKS	22-01414	DAVISON DAVISON, EASTMAN, MUNOZ, 40 11/30/2022 ZB-21-2090	78.00	T-03-56-286-000-084 Reserved for Zoning Board	397876 Escrow Fees	
02/21/23	WORKS	22-01414	41 11/30/2022 ZB-21-2101	130.00	T-03-56-286-000-084 Reserved for Zoning Board	397877 Escrow Fees	
02/21/23	WORKS	22-01414	42 11/30/2022 ZB-22-2147	156.00	T-03-56-286-000-084 Reserved for Zoning Board	397878 Escrow Fees	
02/21/23	WORKS	22-01414	43 11/30/2022 ZB-22-2148	65.00	T-03-56-286-000-084 Reserved for Zoning Board	397879 Escrow Fees	
02/21/23	WORKS	22-01414	44 11/30/2022 ZB-22-2149	143.00	T-03-56-286-000-084 Reserved for Zoning Board	397880 Escrow Fees	
02/21/23	WORKS	22-01414	45 11/30/2022 ZB-22-2151	130.00	T-03-56-286-000-084 Reserved for Zoning Board	397881 Escrow Fees	
02/21/23	WORKS	22-01414	46 11/30/2022 ZB-22-2153	312.00	T-03-56-286-000-084 Reserved for Zoning Board	397882 Escrow Fees	
02/21/23	WORKS	22-01414	47 6/30/2022 ZB-21-2079	221.00	T-03-56-286-000-084 Reserved for Zoning Board	394374 Escrow Fees	
02/21/23	WORKS	22-01414	48 6/30/2022 ZB-21-2097	273.00	T-03-56-286-000-084 Reserved for Zoning Board	394375 Escrow Fees	
02/21/23	WORKS	22-01414	49 6/30/2022 ZB-21-2100	208.00	T-03-56-286-000-084 Reserved for Zoning Board	394376 Escrow Fees	
02/21/23	WORKS	22-01414	50 6/30/2022 ZB-21-2101	13.00	T-03-56-286-000-084 Reserved for Zoning Board	394377 Escrow Fees	
02/21/23	WORKS	22-01414	51 6/30/2022 ZB-21-2122	143.00	T-03-56-286-000-084 Reserved for Zoning Board	394378 Escrow Fees	
02/21/23	WORKS	22-01414	52 6/30/2022 ZB-21-2094	325.00	T-03-56-286-000-084 Reserved for Zoning Board	394379 Escrow Fees	
02/21/23	WORKS	22-01414	53 6/30/2022 ZB-21-2125	130.00	T-03-56-286-000-084 Reserved for Zoning Board	394380 Escrow Fees	
02/21/23	WORKS	22-01414	54 6/30/2022 ZB-21-2126	156.00	T-03-56-286-000-084 Reserved for Zoning Board	394381 Escrow Fees	
02/21/23	WORKS	22-01414	55 6/30/2022 ZB-21-2127	156.00	T-03-56-286-000-084 Reserved for Zoning Board	394382 Escrow Fees	
02/21/23	WORKS	22-01414	56 10/31/2022 ZB-21-2090	247.00	T-03-56-286-000-084 Reserved for Zoning Board	397099 Escrow Fees	
02/21/23	WORKS	22-01414	57 10/31/2022 ZB-21-2119	52.00	T-03-56-286-000-084 Reserved for Zoning Board	397100 Escrow Fees	
02/21/23	WORKS	22-01414	58 10/31/2022 ZB-21-2101	39.00	T-03-56-286-000-084 Reserved for Zoning Board	397101 Escrow Fees	
02/21/23	WORKS	22-01414	59 10/31/2022 ZB-22-2132	39.00	T-03-56-286-000-084 Reserved for Zoning Board	397102 Escrow Fees	
02/21/23	WORKS	22-01414	60 10/31/2022 ZB-22-2142	195.00	T-03-56-286-000-084 Reserved for Zoning Board	397103 Escrow Fees	
02/21/23	WORKS	22-01414	61 10/31/2022 ZB-22-2143	52.00	T-03-56-286-000-084 Reserved for Zoning Board	397104 Escrow Fees	
02/21/23	WORKS	22-01414	62 10/31/2022 ZB-22-2144	130.00	T-03-56-286-000-084 Reserved for Zoning Board	397105 Escrow Fees	
02/21/23	WORKS	22-01414	63 10/31/2022 ZB-22-2145	130.00	T-03-56-286-000-084 Reserved for Zoning Board	397106 Escrow Fees	
02/21/23	WORKS	22-01414	64 10/31/2022 ZB-22-2146	182.00	T-03-56-286-000-084 Reserved for Zoning Board	397107 Escrow Fees	

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02/21/23	WORKS	22-01414	65 10/31/2022 ZB-22-2147	26.00	Reserved for Zoning Board Escrow Fees T-03-56-286-000-084	397108	
			P.O. Total:	3,731.00	Reserved for Zoning Board Escrow Fees		
02/21/23	WORKS	23-00129	DREYER50 DREYER'S LUMBER & HARDWARE INC 16 3/4 CDX Plyscore Sheet	45.03	3-01-26-310-000-201 PB&G Supplies and Materials	751199	
02/21/23	WORKS	23-00287	DUJETSCO NORTHEASTERN ARBORIST SUPPLY 1 Helmet	157.35	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	INV2215	
02/21/23	WORKS	23-00076	ENVIRO44 ENVIRONMENTAL RENEWAL, L.L.C. 2 Pallets + Fuel Surcharge	134.38	3-01-26-308-000-201 Disposal Fees - Recycling Materials	321887	
02/21/23	WORKS	23-00079	FLOORMAT FLOOR MAT MANAGEMENT, INC 3 Feb Mnthly Floor Mat Srv 2023	292.00	3-01-26-310-000-502 PB&G City Hall Maintenance Contracts	7943	
02/21/23	WORKS	23-00080	FOLEYI50 FOLEY INCORPORATED 7 Machine #89 Repair	1,363.16	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	WOIN1342011	
02/21/23	WORKS	23-00080	8 Machine #89 Belt GP-Seat	349.50	3-01-26-315-000-606 Garage COMPOST Equipment Maintenance	PSIN2554609	
			P.O. Total:	1,712.66			
02/21/23	WORKS	23-00107	GIORDANO GIORDANO COMPANY INC 2 Loose Commingled to Wst Mngmnt	818.30	3-01-26-308-000-201 Disposal Fees - Recycling Materials	84741	
02/21/23	WORKS	23-00107	3 Opn cntnr Srvcs Mxd PPr 1/9/23	243.60	3-01-26-308-000-201 Disposal Fees - Recycling Materials	84741	
02/21/23	WORKS	23-00107	4 Opn cntnr Srvs Mxd ppr 1/16/23	177.60	3-01-26-308-000-201 Disposal Fees - Recycling Materials	84741	
02/21/23	WORKS	23-00107	5 Opn cntnr Srvs Mxd ppr 1/16/23	208.80	3-01-26-308-000-201 Disposal Fees - Recycling Materials	84741	
02/21/23	WORKS	23-00107	6 Opn cntnr Srvs Mxd ppr 1/23/23	175.20	3-01-26-308-000-201 Disposal Fees - Recycling Materials	84741	
02/21/23	WORKS	23-00107	7 Trucking & Cntnr Srvcs Jan	2,025.00	3-01-26-308-000-201 Disposal Fees - Recycling Materials	84741	
			P.O. Total:	3,648.50			
02/21/23	WORKS	23-00336	GRAING60 GRAINGER INDUSTRIAL SUPPLY 1 REDUCED PRESSURE ZONE BACKFLOW	966.84	C-06-32-058-00A-028 3258A General Pump Station Upgrades	9592277611	
02/21/23	WORKS	23-00108	GRANDSAN GRAND SANITATION SERVICE INC 2 Monthly Recycling Srvcs 1/23	70,066.67	3-01-26-305-001-512	68833	

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Recycling Curbside Collection							
02/21/23	WORKS	23-00283	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 Bags of Guideline Chalk	441.84	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	865426	
02/21/23	WORKS	23-00283	2 Alumagoal - Spreader	593.50	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	865426	
P.O. Total:				1,035.34			
02/21/23	WORKS	23-00215	GREENBUC GREEN BUCKET COMPOST LLC 3 JAN31-FEB28 FOOD COMPOST PROGR	699.07	3-01-26-308-000-202 Disposal Fees - Vegetative Waste	A85D7E9D-0009	
02/21/23	WORKS	23-00081	HOMED33 HOME DEPOT CREDITSVCS (DCS&FD) 17 Double Arm Hanger - Rec Cntr	39.92	3-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	1033245	
02/21/23	WORKS	23-00507	JCPL0050 JCP&L 2 100004835532 NEW PROV AVE SWR	977.79	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95477356141	
02/21/23	WORKS	23-00519	JCPL0050 JCP&L 2 100 151 649 934 41 CHATHAM RD	20.23	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95527316443	
02/21/23	WORKS	23-00536	JCPL0050 JCP&L 2 200000000808 MASTER SEWER	532.85	3-07-55-502-004-601 Sewer Operating Pumps Electricity	95009994670	
02/21/23	WORKS	23-00111	KELTOM KELTOM GUTTER SERVICES INC 1 Gutter/Leader install-SewerJet	1,562.00	C-06-32-043-00D-010 3243A Sewer Improvement Sewer Jet Garage	98290	
02/21/23	WORKS	22-00021	LECKINGT LECKINGTON ADVISORS LLC 8 AH Admin Agnt Srvcs July 22	906.25	T-19-56-800-000-001 Affordable Housing Trust Fund	0000116	
02/21/23	WORKS	22-00021	9 AH Admin Agnt Srvcs Dec 22	2,791.25	T-19-56-800-000-001 Affordable Housing Trust Fund	0000135	
P.O. Total:				3,697.50			
02/21/23	WORKS	23-00289	MADISOPD MADISON POLICE DEPT 1 TRAFFIC CTRL PARK & ASHWOOD	1,980.00	C-04-32-042-00F-130 3242F DCS Park Ave (North,South,John)	22-276	
02/21/23	WORKS	23-00351	MORRISPL MORRIS PLAINS SHOES 1 83630 12D NICK MONTAGNA SHOES	200.00	3-01-26-315-000-801 Garage Clothing Purchase/Cleaning	INV-008377	
02/21/23	WORKS	23-00351	2 2240 10EE JOSE MARTINEZ SHOES	200.00	3-01-26-315-000-801 Garage Clothing Purchase/Cleaning	INV-008377	
P.O. Total:				400.00			

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02/21/23	WORKS	22-00107	NATIONFU NATIONAL FUEL OIL INC 36 ULSD Dyed Winter Blend Diesel	4,185.82	2-01-31-461-000-000 DIESEL FUEL	76942	
02/21/23	WORKS	23-00090	NATIONFU NATIONAL FUEL OIL INC 6 ULSD Dyed Winter Blend Diesel	750.25	3-01-31-461-000-000 DIESEL FUEL	79317	
02/21/23	WORKS	21-00578	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 24 UPGRADE SWITCHGEAR CONSTANTINE	490.00	C-06-31-043-00A-040 3143A Sewer Pump Station Constantine	2204735	
02/21/23	WORKS	22-01198	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 8 SANITARY SEWER CONSULT SERVICE	840.00	C-06-32-015-00B-010 3215B Sewer Priority Repair/Investigatio	2204734	
02/21/23	WORKS	23-00468	NJ-AME50 NJ-AMERICAN WATER CO. 2 1018-210025811013 3 Constantin	49.65	3-07-55-502-004-605 Sewer Operating Water	02/02/2023	
02/21/23	WORKS	23-00378	NJBOA NJBOA 1 RALPH MARITATO BOA 2023 RENEWL	100.00	3-18-00-701-000-806 UCC Memberships	008506,009552	
02/21/23	WORKS	23-00378	2 GARY JUNKROFT BOA 2023 RENEWL	100.00	3-18-00-701-000-806 UCC Memberships	008506,009552	
P.O. Total:				200.00			
02/21/23	WORKS	23-00404	NJPLAN50 NJ PLANNING OFFICALS 1 2023 Dual Board Membership	370.00	2-01-21-180-000-809 MLU Conf & Meetings	071011242	
02/21/23	WORKS	23-00394	NJSOCI50 NJ SOCIETY OF MUNICIPAL ENGINE 1 A.SCHRAGER QRT MEET 2/8/2023	165.00	3-01-20-165-000-809 Eng Conferences Meetings and Training	1525513	
02/21/23	WORKS	23-00094	OSASYSTE OSA SYSTEMS LLC 5 Fire Notif/Cell Srv - Rec Cntr	840.00	3-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	18032	
02/21/23	WORKS	23-00094	6 Fire Notif/Cell Srv - Cornog	840.00	3-01-26-310-000-419 PB&G Repairs - 5 Myrtle Ave Cornog Bldg	18033	
02/21/23	WORKS	23-00094	7 Fire Notif/Cell Srv - Tatlock	720.00	3-01-26-310-000-420 PB&G Repairs - ButlerPkwy/Tatlock Fldhs	18034	
P.O. Total:				2,400.00			
02/21/23	WORKS	22-01544	OSWALD50 OSWALD ENTERPRISES, INC. 2 HARVEY MT VRN KENT PL JET VAC	8,300.00	C-04-32-042-00E-100 3242E DCS Drainage Improvement Project	IN000013846	

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02/21/23	WORKS	23-00307	PRECISRS PRECISION REPORTING SERVICE 3 PB Steno Fees - 1/23/23	935.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	107874	
02/21/23	WORKS	23-00390	PUBLIC84 PUBLIC WORKS ASSOCIATION OF NJ 1 2023 PWANJ ms M Caputo M-1891	75.00	3-01-32-465-000-806 CS Memberships	01JAN2023	
02/21/23	WORKS	23-00390	2 2023 PWANJms A Schrager M-1319	15.00	3-01-32-465-000-806 CS Memberships	01JAN2023	
P.O. Total:				90.00			
02/21/23	WORKS	23-00365	ROANOKES ROANOKE STAMP & SEAL CO 1 CUSTOM ENGRAVED NAME PLATES	51.15	3-01-21-180-000-301 MLU Printing	OE-414305	
02/21/23	WORKS	22-00875	ROSENB55 ROSENBERG & ASSOCIATES 63 2/23/2022 City Fees	112.00	3-01-21-185-000-499 BOA Reporting	315289	
02/21/23	WORKS	22-00875	64 4/18/2022 City/Steno Fees	140.00	3-01-21-185-000-499 BOA Reporting	317241	
02/21/23	WORKS	22-00875	65 11/21/2022 City/Steno Fees	168.00	3-01-21-185-000-499 BOA Reporting	322095	
02/21/23	WORKS	22-00875	66 12/05/2022 City/Steno Fees	140.00	3-01-21-185-000-499 BOA Reporting	322492	
02/21/23	WORKS	22-00875	67 12/22/2022 City/Steno Fees	147.00	3-01-21-185-000-499 BOA Reporting	322792	
02/21/23	WORKS	22-00875	68 2/23/2022 Escrow Fees	1,607.75	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	315289	
02/21/23	WORKS	22-00875	69 3/17/2022 Steno Fee ZB-21-2090	1,424.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	316351	
02/21/23	WORKS	22-00875	70 4/18/2022 Escrow/Steno Fees	1,872.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	317241	
02/21/23	WORKS	22-00875	71 5/16/2022 Escrow/Steno Fees	1,641.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	317441	
02/21/23	WORKS	22-00875	72 11/21/2022 Escrow/Steno Fees	1,347.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	322095	
02/21/23	WORKS	22-00875	73 12/05/2022 Escrow/Steno Fees	1,802.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	322492	
02/21/23	WORKS	22-00875	74 12/22/2022 Escrow/Steno Fees	983.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	322792	
P.O. Total:				11,383.75			
02/21/23	WORKS	23-00253	RUTGER70 RUTGERS STATE UNIVERSITY 102 1 MICROSOFT EXCEL LV1 JOHN DASTI	140.00	3-01-32-465-000-804 CS Training & Seminars	CS0201WA23	
02/21/23	WORKS	23-00253	2 MICROSOFT EXCEL LV1 JR DIAZ	140.00	3-01-32-465-000-804 CS Training & Seminars	CS0201WA23	
02/21/23	WORKS	23-00253	3 MICROSOFT EXCEL LV2 JOHN DASTI	140.00	3-01-32-465-000-804 CS Training & Seminars	CS0201WA23	
02/21/23	WORKS	23-00253	4 MICROSOFT EXCEL LV2 JR DIAZ	140.00	3-01-32-465-000-804 CS Training & Seminars	CS0201WA23	

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P.O. Total:				560.00	CS Training & Seminars		
02/21/23	WORKS	23-00254	RUTGER70 RUTGERS STATE UNIVERSITY 102 1 MATT BALDWIN DISEASE PESTS TRE	225.00	3-01-28-375-000-809 P&ST Conferences & Meetings	AL0810CB23	
02/21/23	WORKS	23-00397	SANITA50 SANITATION EQUIPMENT CORP 1 REPLACE PIVOT BUSH HOPPER #67	740.65	3-01-26-315-000-614 Garage RECYCLING Vehicle Maintenance	61095	
02/21/23	WORKS	23-00292	SAVO SAVO SCHALK CORSINI WARNER GIL 1 2022 Planning Board atty svcs	420.00	2-01-21-180-000-199 Municipal Land Use - Attorney (clearing)	15934	
02/21/23	WORKS	23-00292	2 2022 Planning Board atty svcs	945.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	15935	
02/21/23	WORKS	23-00292	3 2022 Planning Board atty svcs	975.00	T-03-56-286-000-085 Reserved for Planning Board Escrow Fees	15936	
P.O. Total:				2,340.00			
02/21/23	WORKS	23-00341	SHERWI50 SHERWIN WILLIAMS 1 WHITE SPRAY PAINT CANS	203.76	3-01-28-375-000-204 P&ST Grounds Maintenance Materials	7591-6;7555-1	
02/21/23	WORKS	22-01064	SLCONTRA S AND L CONTRACTORS, LLC 11 PARK AVE IMRPV PRJCT EST #5	39,888.90	C-04-32-042-00F-130 3242F DCS Park Ave (North,South,John)	ESTIMATE CERT#5	
02/21/23	WORKS	22-01064	12 PARK AVE IMRPV PRJCT EST #5	21,954.71	C-04-32-042-00F-140 3242F DCS Pedestrian Safety Imp Project	ESTIMATE CERT#5	
02/21/23	WORKS	22-01064	13 PARK AVE IMRPV PRJCT EST #5	6,015.51	C-04-32-042-00F-150 3242F DCS DPW Paving Program	ESTIMATE CERT#5	
P.O. Total:				67,859.12			
02/21/23	WORKS	22-01065	SLCONTRA S AND L CONTRACTORS, LLC 5 TULIP ST IMPRV PRJCT EST #2	42,403.57	C-04-32-042-00F-180 3242F DCS Tulip St (Mountain to Ashland)	ESTIMATE #2	
02/21/23	WORKS	23-00438	SLUFIKAD SLUFIK, ADAM 1 Fingerprinting reimbursement	44.13	3-01-20-100-000-900 A&E Background Checks	REIMBURSEMENT	
02/21/23	WORKS	23-00201	SOSGAS50 SOS GASES INC 8 2/2/23 CYLINDER RENTAL RECYCLE	35.75	3-01-26-306-000-202 TS Supplies and Materials	213824-R	
02/21/23	WORKS	23-00201	9 INS SURCHARGE	3.50	3-01-26-306-000-202 TS Supplies and Materials	213824-R	
P.O. Total:				39.25			

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02/21/23	WORKS	22-01501	SUMMIT40 SUMMIT IND. HARDWARE 177 4" BLUE SWIVEL CASTER	271.84	2-01-26-305-000-209 G&T Supplies and Materials	837471	
02/21/23	WORKS	22-01501	178 A68 50MM 3/16X1/2 ALUM RIV	9.34	2-01-26-307-000-402 Compost Station Maintenance	837614	
02/21/23	WORKS	22-01501	179 CLEANING/GLASS WIPES/SPRAY NIN	48.68	2-01-26-310-000-201 PB&G Supplies and Materials	838316	
02/21/23	WORKS	22-01501	180 4.5" METAL CUTTING BLADE	148.50	2-01-26-310-000-201 PB&G Supplies and Materials	838180	
02/21/23	WORKS	22-01501	181 BELL PIPE/45ELBOW/FATMAX TAPR	63.89	2-01-26-310-000-201 PB&G Supplies and Materials	829730	
02/21/23	WORKS	22-01501	182 80LB CONCRETE SHUNPIKE BASIN	63.92	2-01-26-310-000-201 PB&G Supplies and Materials	829329	
02/21/23	WORKS	22-01501	183 48 CT IND MNT SQUARES/MNT TAPE	47.52	2-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	837671	
02/21/23	WORKS	22-01501	184 CG512A-1009 LOCK TH CVR REC BL	23.76	2-01-26-310-000-418 PB&G Repairs - 100 Morris Ave Comm Cntr	839122	
02/21/23	WORKS	22-01501	185 7X7BAG DIAM CUT WHEEL & BLADES	205.43	2-01-26-315-000-602 Garage PW Equipment Maintenance	832920	
02/21/23	WORKS	22-01501	186 SZ13 17" YELLOW RUBBER BOOTS	36.69	2-01-28-375-000-205 P&ST Tools	839540	
02/21/23	WORKS	22-01501	187 PLASTIC DECOR CHAIN 3/8 PE	66.00	2-01-28-375-000-205 P&ST Tools	839261	
02/21/23	WORKS	22-01501	188 PONY STONE RAKE/SHOVEL/HANDLE	544.72	2-01-28-375-000-205 P&ST Tools	839300	
02/21/23	WORKS	22-01501	189 NORDIC POLY SNOW SHOVEL/KEY	113.76	2-01-28-375-000-205 P&ST Tools	838629	
02/21/23	WORKS	22-01501	190 32" GRIPNGRAB EXT REACH	76.47	2-01-29-401-000-200 Downtown Maintenance - OE	839861	
02/21/23	WORKS	22-01501	191 SEWER UTILITY TOOLS	328.71	2-07-55-502-004-212 Sewer Operating Materials	839405	
02/21/23	WORKS	22-01501	192 12OZ FIRE BLOCK SPRAY FOAM	30.86	C-06-32-043-00D-010 3243A Sewer Improvement Sewer Jet Garage	839802	
P.O. Total:				2,080.09			
02/21/23	WORKS	23-00116	SUMMIT40 SUMMIT IND. HARDWARE 10 5/16"X2" TAP BOLT HEX NUT	49.30	3-01-26-300-000-201 PW Supplies	842149	
02/21/23	WORKS	23-00116	11 3/8 16X3 THRD ROD BOLTS/NUTS	25.06	3-01-26-300-000-201 PW Supplies	840278	
02/21/23	WORKS	23-00116	12 1/2COBALT DR FLAT WASHERS	55.32	3-01-26-300-000-201 PW Supplies	840337	
02/21/23	WORKS	23-00116	13 10PK 3/8X3 HEX ANCHOR	29.74	3-01-26-300-000-201 PW Supplies	841842	
02/21/23	WORKS	23-00116	14 ORANGE BARRELS	291.96	3-01-26-305-001-205 Recycling Tools	840541	
02/21/23	WORKS	23-00116	15 DOUBLE CUT KET TWIST KEY RING	23.16	3-01-26-305-001-205 Recycling Tools	841215	
02/21/23	WORKS	23-00116	16 MAG SETTER SAFETY HASP LONG	26.62	3-01-26-305-001-205 Recycling Tools	842159	
02/21/23	WORKS	23-00116	17 GREASE FIT/DEBR PUSH BROOM	192.29	3-01-26-306-000-202	841289	

Attachment: Bill List Detail 02-21-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	WORKS	23-00116	18 RID ALL SPRAYER	15.99	TS Supplies and Materials 3-01-26-306-000-202	841290	
02/21/23	WORKS	23-00116	19 ELECTRIC CONTROL SWITCHES	580.00	TS Supplies and Materials 3-01-26-306-000-202	841644	
02/21/23	WORKS	23-00116	20 DURACELL 24PK AAA BATTERIES	18.69	TS Supplies and Materials 3-01-26-306-000-202	841718	
02/21/23	WORKS	23-00116	21 MEL ACUNA MEMORIAL PLAQUE	200.00	TS Supplies and Materials 3-01-26-310-000-411	840693	
02/21/23	WORKS	23-00116	22 GR PLAS ANCH KIT	18.69	PB&G Repairs - 41 Chatham Rd City Garage 3-01-26-310-000-418	841521	
02/21/23	WORKS	23-00116	23 1/2 BLK CAP TATLOCK FIELD	3.39	PB&G Repairs - 100 Morris Ave Comm Cntr 3-01-26-310-000-420	841713	
02/21/23	WORKS	23-00116	24 50 YEAR WHITE CHAULK 230	23.76	PB&G Repairs - ButlerPkwy/Tatlock Fldhs C-06-32-043-00D-010	841809	
P.O. Total:				1,553.97	3243A Sewer Improvement Sewer Jet Garage		
02/21/23	WORKS	23-00317	THESHA50 THE SHADE TREE DEPARTMENT LLC 1 1/6/22 & 1/27/22 PB/ZB	1,080.00	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	16FEB2022	
02/21/23	WORKS	22-01256	TOPOLOGY TOPOLOGY NJ LLC 13 8/13 BSW REDEV PHASE 6 7431	3,974.90	2-01-21-180-000-511 MLU Planner Special Projects	7431	
02/21/23	WORKS	22-01256	14 8/13 BSW REDEV PHASE 6 7431	2,368.85	3-01-21-180-000-511 MLU Planner Special Projects	7431	
02/21/23	WORKS	22-01256	15 11/12 BSW REDEV PHASE 6 7787	8,181.25	3-01-21-180-000-511 MLU Planner Special Projects	7787	
02/21/23	WORKS	22-01256	16 1/14 BSW REDEV PHASE 6 7975	10,018.75	3-01-21-180-000-511 MLU Planner Special Projects	7975	
P.O. Total:				24,543.75			
02/21/23	WORKS	23-00093	TREASU25 TREASURER, STATE OF NEW JERSEY 3 CPCN ANNUAL REPORT SOLID WASTE	500.00	3-01-26-306-000-216 TS Facility Licenses	230154720	
02/21/23	WORKS	22-02030	TREEK TREE KING, INC. 10 REMOVAL 1 TREE 0-12" @ REEVES	135.00	2-01-28-375-000-514 P&ST Contracted Tree Pruning Services	29341	
02/21/23	WORKS	22-02030	11 REMOVAL 1 TREE 24-30" @ REEVES	1,250.00	2-01-28-375-000-514 P&ST Contracted Tree Pruning Services	29341	
02/21/23	WORKS	22-02030	12 REMOVAL 2TREES 30-36" @ REEVES	3,000.00	2-01-28-375-000-514 P&ST Contracted Tree Pruning Services	29341	
02/21/23	WORKS	22-02030	13 REMVL ADDT TREE 18-24" EMRGNCY	850.00	2-01-28-375-000-514 P&ST Contracted Tree Pruning Services	29342	
P.O. Total:				5,235.00			
02/21/23	WORKS	23-00225	TRIU25 TRIUS INC 1 SWEEPER SIDE BROOM VEH #18	760.00	3-01-26-290-000-201	S1093274	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					RRM Supplies		
02/21/23	WORKS	23-00372	TRIUS25 TRIUS INC 1 PRESSURE SWITCH VEH #18	284.67	3-01-26-315-000-601 Garage RRM Equipment Maintenance	51093139	
02/21/23	WORKS	22-02035	UNIFORMS UNIFORM STATES OF AMERICA LLC 36 LAUNDERING SERVICES 12/5/2022	250.10	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099573	
02/21/23	WORKS	22-02035	37 DELIVERY 12/5/2022	15.00	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099573	
02/21/23	WORKS	22-02035	38 LAUNDERING SERVICES 12/12/2022	147.60	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099622	
02/21/23	WORKS	22-02035	39 DELIVERY 12/12/2022	15.00	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099622	
02/21/23	WORKS	22-02035	40 LAUNDERING SERVICES 12/19/2022	174.25	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099639	
02/21/23	WORKS	22-02035	41 DELIVERY 12/19/2022	15.00	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099639	
02/21/23	WORKS	22-02035	42 LAUNDERING SERVICES 12/27/2022	235.75	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099666	
02/21/23	WORKS	22-02035	43 DELIVERY 12/27/2022	15.00	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099666	
02/21/23	WORKS	22-02035	44 ZIP REPLACEMENT T GERITY	35.00	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099666	
02/21/23	WORKS	22-02035	45 10/10/22 LAUNDERING SERVICES	77.90	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099347	
02/21/23	WORKS	22-02035	46 10/10/22 DELIVERY SERVICES	15.00	2-01-26-315-000-802 Garage DPW Uniform Cleaning	099347	
P.O. Total:				995.60			
02/21/23	WORKS	23-00118	UNIFORMS UNIFORM STATES OF AMERICA LLC 2 1/4 LAUNDERING SRVCS	10.25	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099677	
02/21/23	WORKS	23-00118	3 1/4 DELIVERY SRVCS	15.00	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099677	
02/21/23	WORKS	23-00118	4 1/9 LAUNDERING SRVCS	200.90	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099689	
02/21/23	WORKS	23-00118	5 1/9 DELIVERY SRVCS	15.00	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099689	
02/21/23	WORKS	23-00118	6 1/18 LAUNDERING SRVCS	291.10	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099759	
02/21/23	WORKS	23-00118	7 1/18 DELIVERY SRVCS	15.00	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099759	
02/21/23	WORKS	23-00118	8 1/25 LAUNDERING SRVCS	45.10	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099938	
02/21/23	WORKS	23-00118	9 1/25 DELIVERY SRVCS	15.00	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099938	
02/21/23	WORKS	23-00118	10 1/31 LAUNDERING SRVCS	250.10	3-01-26-315-000-802 Garage DPW Uniform Cleaning	099954	
02/21/23	WORKS	23-00118	11 1/31 DELIVERY SRVCS	15.00	3-01-26-315-000-802	099954	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:				872.45	Garage DPW Uniform Cleaning		
02/21/23	WORKS	23-00427	UNIONC64 UNION COUNTY UTILITES AUTHORIT 1 JANUARY'23 TIPPING FEES	71,579.85	3-01-26-308-000-201	JANUARY 2023	
02/21/23	WORKS	23-00427	2 JANUARY'23 TIPPING FEES REBATE	10,089.96	3-01-26-308-000-201	JANUARY 2023	
P.O. Total:				61,489.89	Disposal Fees - Recycling Materials		
02/21/23	WORKS	22-00116	UNITEMP UNITEMP INC 21 INSTALL BALDOR RETRUN FAN MOTR	2,565.00	2-01-26-310-000-412	48156	
02/21/23	WORKS	22-00116	22 INSTALL NEW EXAHUST FAN MOTOR	660.04	2-01-26-310-000-412	48209	
P.O. Total:				3,225.04	PB&G Repairs - 512 Springfield City Hall		
02/21/23	WORKS	23-00260	VERALP50 V E RALPH & SON INC 1 FRX DEFIBRILLATOR	1,890.46	3-01-26-310-000-411	448690	
02/21/23	WORKS	23-00282	VERALP50 V E RALPH & SON INC 1 DEFIBTECH BATTERY PACK DPW YRD	167.73	3-01-26-310-000-411	449540	
02/21/23	WORKS	23-00531	VERIZ408 VERIZON WIRELESS 3 442088740-00001 BLANKET	1,107.48	3-01-31-440-000-000	9926045485	
02/21/23	WORKS	23-00391	VISUALCO VISUAL COMPUTER SOLUTIONS INC 1 JOBS4BLUE Park Ave Traffic Ctr	2,845.54	G-02-26-832-020-000	500001741	
02/21/23	WORKS	23-00120	WBMASON W.B. MASON CO, INC 9 MICROFIBER CLOTH, GREEN, 16X16	18.59	3-01-20-165-000-201	235703058	
02/21/23	WORKS	23-00120	10 TONER, F/M401/425-2.7K	161.92	3-01-26-306-000-202	235736763	
02/21/23	WORKS	23-00120	11 TAPE, DBL STICK, 1/2 X 250, 3 PK	5.97	3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	12 REFILL, TAPE, 3/4" X 1000, 6/PK	17.78	3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	13 TONER, F/P4014/P4015-10K	149.86	3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	14 MARKER, SHARPIE, FINE	15.72	3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	15 MARKER, SHARPIE, CHSL, BK	8.53	3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	16 STAPLE, SHARP PT, 5M/BX	0.90	3-01-32-465-000-201	235703058	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
02/21/23	WORKS	23-00120	17 KCUP, GMT, BREAKFAST BLEND	37.48	CS Supplies and Materials 3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	18 FORK, PLASTIC, PS, HW, WHITE	8.17	CS Supplies and Materials 3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	19 TEASPOON, PS, HW, WHITE	8.17	CS Supplies and Materials 3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	20 CARTRIDGE, TAPE, BK ON WE	10.60	CS Supplies and Materials 3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	21 PEN, RBALL, GEL, VLCTY, RT, BE	30.24	CS Supplies and Materials 3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	22 PAD, 3X3, RCYC, POPUP, 12, CA	16.48	CS Supplies and Materials 3-01-32-465-000-201	235703058	
02/21/23	WORKS	23-00120	23 PEN, GEL, CLR BARL, 0.7MM, BE	9.85	CS Supplies and Materials 3-01-32-465-000-201	235674532	
02/21/23	WORKS	23-00120	24 NOTE, POST, IT, 4X6, 5/PK, AST	17.47	CS Supplies and Materials 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	25 BNDR, RNG, 11X8.5, 2IN, RD	11.29	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	26 BNDR, POLY, 2", PP	12.30	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	27 PEN, BPS, RETR, BALLPT, FNEBE	35.82	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	28 LIGHTWEIGHT FULL BRIM HARD HAT	167.12	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	29 CLIPBOARD, SLIMMATE, BK	8.66	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	30 PEN, GEL, SIGNO, 207, BK	10.46	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	31 CALCULATOR, PRINT 12-DIGIT	58.77	UCC Office Supplies 3-18-00-701-000-201	235703058	
02/21/23	WORKS	23-00120	32 INKART 728 CYN 130MIL	107.00	UCC Office Supplies 3-01-20-165-000-709	235637570	
02/21/23	WORKS	23-00120	33 LINER, REPRO, 40X46, 1.5ML, BK	226.72	Eng Miscellaneous Equip 3-01-26-310-000-201	235733945	
02/21/23	WORKS	23-00120	34 BAG, DEGRADABLE, 30X36	89.04	PB&G Supplies and Materials 3-01-26-310-000-201	235733945	
02/21/23	WORKS	23-00120	35 TOWEL, 1PLY, 800'RL, KFT	103.38	PB&G Supplies and Materials 3-01-26-310-000-201	235733945	
02/21/23	WORKS	23-00120	36 GREEN HERITAGE, TISSUE, TOILET	69.98	PB&G Supplies and Materials 3-01-26-310-000-201	235733945	
02/21/23	WORKS	23-00120	37 WIPER, COLORED, POLO KNIT 50LB B	264.76	PB&G Supplies and Materials 3-01-26-310-000-201	235733945	
02/21/23	WORKS	23-00120	38 ADAPTER HDMI TO VGA DONGLE 8IN	28.48	PB&G Supplies and Materials 3-01-32-465-000-201	235849103	
P.O. Total:				1,711.51	CS Supplies and Materials		
02/21/23	WORKS	23-00414	WBMASON W.B. MASON CO, INC 1 Storage boxes S124545985	157.57	2-01-32-465-000-201	229640731	
02/21/23	WORKS	23-00414	2 Return credit CM0884755	22.51-	CS Supplies and Materials 2-01-32-465-000-201	CM0884755	

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Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
P.O. Total:					CS Supplies and Materials		
				135.06			
02/21/23	WORKS	23-00395	WEIGHT50 WEIGHTS & MEASURES FUND 1 RUSSELL SHAFFERY WEIGHMASTER	150.00	3-01-26-306-000-216 TS Facility Licenses	RENEWAL NOTICE	
02/21/23	WORKS	23-00114	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 8 1/18/2023 ZB Legal Ad	28.55	T-03-56-286-000-084 Reserved for Zoning Board	263245 Escrow Fees	
Total for Batch: WORKS				477,534.90			
Total for Date: 02/21/23		Total for All Batches:		2,604,811.91			

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	Batch Id	Batch Total
Total for Batch:	ADMIN	110,543.96
Total for Batch:	FINANCE	1,693,859.90
Total for Batch:	PARKDCP	27,083.95
Total for Batch:	SAFETY	295,789.20
Total for Batch:	WORKS	477,534.90
Total of All Batches:		<u>2,604,811.91</u>

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	59,434.50	0.00	0.00	59,434.50
Sewer Operating	2-07	7,437.70	0.00	0.00	7,437.70
Parking Operating	2-09	9,429.59	0.00	0.00	9,429.59
Year Total:		76,301.79	0.00	0.00	76,301.79
Current Fund	3-01	313,309.13	0.00	0.00	313,309.13
Sewer Operating	3-07	1,594.51	0.00	0.00	1,594.51
Parking Operating	3-09	5,420.46	0.00	0.00	5,420.46
Uniform Construction Code	3-18	521.89	0.00	0.00	521.89
Recreation Trust	3-28	4,274.43	0.00	0.00	4,274.43
Year Total:		325,120.42	0.00	0.00	325,120.42
General Captial	C-04	2,042,368.44	0.00	0.00	2,042,368.44
Sewer Capital	C-06	6,975.74	0.00	0.00	6,975.74
Year Total:		2,049,344.18	0.00	0.00	2,049,344.18
Grant Fund	G-02	18,207.54	0.00	0.00	18,207.54
Trust - Other	T-03	31,528.18	0.00	0.00	31,528.18
Animal Control	T-12	4,000.00	0.00	0.00	4,000.00
Self Insurance Trust	T-13	89,015.08	0.00	0.00	89,015.08
Unemployment Insurance	T-15	7,597.22	0.00	0.00	7,597.22
Affordable Housing	T-19	3,697.50	0.00	0.00	3,697.50
Year Total:		135,837.98	0.00	0.00	135,837.98
Total of All Funds:		2,604,811.91	0.00	0.00	2,604,811.91

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Date : 02/07/2023

Ref : 2023-2-10-1: PAY1261881

CITY OF SUMMIT

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12.C.2.b

Check Register Summary

02/10/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Earnings :				
Acting Pay	72.00	144.00	342.00	684.00
ADDITION	0.00	1,350.00	80.00	6,197.36
Additional Library Sunday	49.00	1,540.57	102.50	3,243.71
CAR ALLOWANCE	0.00	0.00	0.00	575.00
COMP TIME	0.00	0.00	180.00	14,677.20
CROSSING GUARD	395.75	13,000.00	950.25	31,150.00
DETECTIVE CALL OUT OT	12.00	1,133.76	22.00	2,078.56
DOCK DAY	0.00	0.00	24.00	-657.14
DOUBLETIME	3.00	327.27	13.00	1,318.16
EXTRA DUTY SEC	42.50	2,065.00	102.50	4,975.00
EXTRA DUTY TRAFFIC	1,069.50	93,358.14	2,782.50	243,160.24
FTO	249.00	2,490.00	609.00	6,090.00
GTL*	0.00	5,449.26	0.00	16,841.83
HOLIDAY STRAIGHT TIME	0.00	0.00	19.00	555.87
HOLIDAY WORKED	0.00	0.00	16.00	769.48
LATE CALL OT	0.00	0.00	2.50	163.64
MANPOWER COMP TIME OT	10.00	837.05	19.00	1,497.88
MANPOWER OTHER OT	5.00	461.76	8.00	724.13
MANPOWER PERSONAL OT	4.00	381.30	8.00	658.64
MANPOWER SICK OT	15.00	1,339.05	31.00	2,878.27
MANPOWER TRAINING OT	3.00	283.36	3.00	283.36
MANPOWER VACATION OT	8.00	576.41	64.00	5,853.82
MUTUAL AID OT / LATE CALL OT	1.50	127.85	1.50	127.85
OFFICERS MEETING OT	14.00	1,401.58	14.00	1,401.58
OIC	30.00	300.00	70.00	700.00
Open Close	54.00	378.00	165.00	1,155.00
OVERTIME	148.00	8,652.17	452.50	25,513.37
PATROL BUREAU INVESTIGATION	2.00	176.14	6.00	383.40
PER DIEM	17.00	2,998.80	38.00	6,703.20
PERSONAL DAY	3.25	76.99	15.25	244.99
PRISONER WATCH OT	0.00	0.00	5.00	479.25
REGULAR	15,596.75	737,699.42	45,873.00	2,215,252.52
SICK	14.00	473.53	34.00	32,467.66
SIGNAL OT 10	14.00	770.30	60.00	3,709.82
SPECIAL DETAIL/ASSIGNMENT OT	13.00	1,093.22	17.00	1,349.25
STAFFING COMP OT	0.00	0.00	48.00	4,571.18
STAFFING SIC OT	14.00	1,193.26	216.00	18,965.10
STAFFING TRAINING	0.00	0.00	5.00	426.17
STAFFING VAC OT	0.00	0.00	87.50	7,093.39
TRAINING OT	8.00	658.64	18.50	1,558.03
VACATION	7.50	120.00	18.50	343.63
WORKERS COMP	0.00	-1,203.39	0.00	-2,945.64
Total Earnings :	17,874.75	879,653.44	52,523.00	2,663,218.76
Reimbursements / Sick Benefits :				
WORKERS COMP REIMBURSEMENT	0.00	0.00	0.00	446.29
Total Reimbursements / Sick Benefits :	0.00	0.00	0.00	446.29
Total :	17,874.75	879,653.44	52,523.00	2,663,665.05
Employee Taxes :				
Federal W/T		92,008.25		283,537.82
Federal W/T Fixed		1,090.77		3,232.31
Fica Medicare		11,858.99		35,912.34
Fica Social Security		24,258.03		72,346.46
New Jersey W/T		33,623.80		101,455.02
New Jersey W/T Fixed		639.00		1,917.00

* Does Not Contribute To Net

dvPayroll and H

Packet Pg. 113

Attachment: Payroll 02-10-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

Date : 02/07/2023
Ref : 2023-2-10-1: PAY1261881

CITY OF SUMMIT
Check Register Summary
02/10/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Page 2 of 2 **12.C.2.b**

Description	Current		Year to Date	
	Units	Amount	Units	Amount
NJ Family Leave Ins.		524.65		1,588.13
NJ Private Disability		0.00		0.00
NJ SUI		1,092.74		3,307.83
NJ SUI (nr)		2,622.60		7,938.99
Total Employee Taxes :		167,718.83		511,235.90
Employee Deductions :				
Aflac Post-Tax ACC		239.55		718.65
Aflac Post-Tax Critical Illness		43.68		131.04
Aflac Post-Tax LIFE		18.20		54.60
Aflac Post-Tax STD		1,921.78		5,830.86
Aflac Pre-Tax ACC		1,337.34		4,047.90
Aflac Pre-Tax Cancer		888.62		2,723.84
Aflac Pre-Tax HOSP		38.36		115.08
Ameriflex Pre-Tax C FLEX		172.91		518.73
Ameriflex Pre-Tax DCA		395.83		1,187.49
BOSTON MUTUAL		108.84		326.52
CHILD SUPPORT		4,269.54		12,744.31
Colonial Post-Tax Cancer		71.10		213.30
Colonial Post-Tax Life Insurance		31.50		94.50
Colonial Post-Tax STD		127.50		382.50
Colonial Pre-Tax Acc		21.16		63.48
Colonial Pre-Tax Cancer		196.93		590.79
Colonial Pretax Disability		361.12		1,083.36
DCRP PENSION		1,166.54		3,118.90
DENTAL PRE-TAX FLAGSHIP		22.26		66.78
DENTAL PRE-TAX PL1		732.74		2,198.22
DENTAL PRE-TAX PL2		1,405.54		4,288.50
DENTAL PRE-TAX PL4		3,031.05		9,163.81
Empower 457B Pre-Tax		11,104.56		33,313.68
Empower Roth Post-Tax		444.00		1,332.00
Equitable 457 Pre-Tax		6,000.00		17,200.00
Equitable ROTH Post-Tax		5,412.27		15,896.81
FMBA DUES		1,595.20		4,785.60
FMBA INSURANCE		6.50		19.50
HORIZON HMO #011		2,204.48		6,613.44
LOCAL 469 DUES Teamsters		629.00		1,924.00
NEW YORK LIFE		143.75		431.25
NJ DIRECT10 #050		26,022.21		78,693.11
NJ DIRECT 10 BACK		61.44		119.44
NJ DIRECT15 #150		21,394.62		64,526.54
NJ Direct 1525 #051		1,213.53		3,640.59
NJ DIRECT 15 BACK		0.00		4.36
NJ Direct 2030 #052		636.52		1,909.56
OMNIA PLAN #057		1,474.93		4,424.79
PBA DUES		1,346.85		4,040.55
PERS CONTRIBUTORY INSURANCE		1,810.79		5,504.53
PERS LOAN		3,057.65		9,172.95
PERS PENSION		28,087.83		85,247.48
PERS PT Contrib Ins		6.48		16.43
PERS PT Pension		196.74		499.17
PFRS Arrears		219.38		219.38
PFRS Back Pension P & F		348.23		1,044.69
PFRS LOAN P&F		1,944.59		5,833.77
PFRS Pension Police-Fire		37,805.00		112,940.40
RETRO DCRP		0.00		75.46
VSP vision plan		184.90		554.70

Attachment: Payroll 02-10-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)

CITY OF SUMMIT
Check Register Summary
02/10/23 - Bi-Weekly Hourly & Bi-Weekly Salary Reg

Description	Current		Year to Date	
	Units	Amount	Units	Amount
Total Employee Deductions :		169,953.54		509,647.34
Total Deductions :		337,672.37		1,020,883.24
Net Payroll:		536,531.81		1,625,939.98
Employer Tax Contributions :				
Fica MC Employer		11,858.99		35,912.34
Fica SS Employer		24,258.03		72,346.46
NJ HC Employer		0.00		0.00
NJ SUI Employer		0.00		0.00
NJ WD Employer		0.00		0.00
Total Employer Tax Contributions :		36,117.02		108,258.80
Total Contributions :		36,117.02		108,258.80

Attachment: Payroll 02-10-2023 (10096 : Authorize Payment of Bills and Payroll \$3,484,465.35)



DAR (ID # 10065)

DOC ID: 10065

TO: Mayor and Common Council

FROM: DiLauri Matthew, Assistant DCS Director

DATE:

SUBJECT: Memo - M. DiLauri, DCS Assistant Director/ Municipal Housing Liaison, re
Affordable Housing - 2022 Annual Status Report

Pursuant to Section 26 of the Agreement between the City of Summit and Fair Share Housing Center concerning the City's Mt. Laurel Fair Share Obligations, the city has agreed to provide an Annual Status Report (Report) of all affordable housing activity within the municipality. The attached report details affordable housing activity for 2022.

The report is available to the public on the city website and a copy has been forwarded to Fair Share Housing Center.

Additionally, the Report has been reviewed and discussed with members of the Affordable Housing Committee and public at our meeting on Monday, February 13, 2023 at 6pm.



2022 AFFORDABLE HOUSING REPORT

City of Summit



13.A.a

This status report identifies 2022 action to address affordable housing development in the City of Summit.

QUARTER 1, 2022 (JANUARY ~ FEBRUARY ~ MARCH)

- A meeting of the Affordable Housing Committee, local clergy and other stakeholders was convened to review and discuss this 2021 Annual AH Status Report on February 7, 2022 at 6pm.
- The city's affordable housing webpage was modified to include housing resources based on feedback from the committee meeting.
- At the regular meeting of the Common Council (2/15/2022), the Annual AH 2021 Status Report (including opportunity for public comment) was reviewed.
- Morris Habitat met with the city to verify their unit costs and began administering their for-sale affordable units at 146 Morris Avenue.
- Tenants were identified for affordable units at 708A, 710A, and 125 Summit Avenue.
- Professionals from the Broad Street West met with the Municipal Housing Liaison (MHL) and Administrative Agent (AA) to finalize bedroom distribution and income levels for affordable units proposed at the development.
- A public meeting was held to review plans for the Broad Street West-Phase 3 redevelopment project.
- An application for development of a 52-unit mixed use development at 557-565 Morris Avenue has been scheduled for hearing before the zoning board. If approved, 8 affordable units will be required per the city's multi-family set-aside ordinance.
- The Summit Civic Foundation was contacted about their non-deed restricted units on Glenwood Avenue about possible deed restriction and rehabilitation spending.
- The MHL and AA began finalizing the 5-year plan on unit creation and spending through 2025 (the end of the COAH Round III agreement).
- Approximately \$43,424 in 2022 development fees were collected in Q1.
- Easements for Ashwood Court were finalized, and footing/foundation construction permits released to Morris Habitat to begin construction.

QUARTER 2, 2022 (APRIL ~ MAY ~ JUNE)

- Water and sewer easements were secured from properties on Ashwood Court and filed with the County/shared with NJ American Water to allow for Morris Habitat to commence site work at 146 Morris Avenue (related to their 12-unit all-affordable housing project).
- Morris Habitat met with various city departments (Tax, UCC, zoning, engineering, Colliers) to review permit submittal documents and site / project plans.
- Morris Habitat began construction on foundations for both buildings at 146 Morris Avenue.
- Common Council continued to work with Broad Street West professionals and the public on BSW plans but have pushed any further action until Fall of 2022.
- Approximately \$48,229.74 in development fees were collected in Q2 of 2022.
- A DRAFT 5-year AH spending and unit creation plan was drafted to manage the 2nd half of the 10-year COAH Round III agreement goals.
- A meeting was held with the Executive Director of the Summit Housing Authority (SHA) to explore rehab eligible projects on SHA units.
- Research into planners began for the City's development of the two affordable units on Ashwood Court (part of the 146 Morris Habitat project).
- The Summit Civic Foundation was approached about deed restricting any or all their 25 self-managed affordable units on Dennis Place. After careful consideration, their board decided not to pursue deed restriction at this time.

Rev: 1/3/2023

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Attachment: Affordable Housing Status Report 2022_FINAL (10065 : Affordable Housing 2022 Annual Status Report)



2022 AFFORDABLE HOUSING REPORT

City of Summit



13.A.a

QUARTER 3, 2022 (JULY ~ AUGUST ~ SEPTEMBER)

- A concept plan was created for two new units on Ashwood Court.
- A 10% state required Medicaid bed set-aside was established for Brandywine Assisted Living facility at 41 Springfield Avenue due to renovations. Written confirmation was pursued by the Municipal Housing Liaison and the AH attorney.
- Morris Habitat (MH) continued construction at 146 Morris and Ashwood court including utility installment and preparation for modular delivery in early October.
- MH held a groundbreaking ceremony on 9/25/2022 which included City elected officials and MH leadership.
- Common Council continued to work with Broad Street West professionals and the public on planning with a return for further action in Fall of 2022. This included the formation of an advisory committee with citizen participation.
- The application for development of a 52-unit mixed use development at 557-565 Morris Avenue had been revised and re-scheduled for a Zoning Board hearing in October. If approved, the newly revised 46-unit count project would generate seven (7) affordable units required per the city's multi-family set-aside ordinance.
- Approximately \$129,317.21 in development fees were collected in Q3 of 2022.
- Our House, developmental disability housing providers with houses in in Summit, was approached about deed restriction of their current housing stock. They expressed interest in approximately one (1) unit being restricted and rehabilitated (4 bedrooms). Talks are ongoing.
- The Administrative Agent is finalizing an updated Operating Manual and materials to promote qualifying for housing in Summit along with what rehabilitation and affordability assistance is available through the AH trust.
- Additional resources including emergent housing services were placed on the City's AH website based on an uptick in inquiries for these services.
- A Market to Affordable feasibility analysis was started to assist in bringing new units online. The analysis will ensure the City has a clear understanding of the amount of funds it will take to write down a market rate unit in Summit.
- "AH 101" materials for inclusion on the city's website was written and a final draft completed to help the public understand the City's AH obligation and progress towards Summit's settlement agreement goals.

QUARTER 4, 2022 (OCTOBER ~ NOVEMBER ~ DECEMBER)

- The final version of an "Affordable Housing 101" was published on the city website to assist in education about Summit's housing rehabilitation and new construction obligations
- The Municipal Housing Liaison, Affordable Housing Attorney, and Administrative Agent gave a public presentation on Summit's obligation and progress towards goals at the November 14, 2022 council meeting. The meeting included public comments / Q&A. The presentation is posted on the city's website.
- Morris Habitat (MH) continued construction at 146 Morris and Ashwood court including the delivery and installation of modular units.
- Common Council considered a resolution to implore the Governor to re-institute the COAH board through litigation. Council declined to do so and chose to pursue less litigious means to ascertain the state's plan for COAH reestablishment.
- Common Council continued to work with public stakeholder groups and Broad Street West professionals on BSW planning.
- A Fall AH Committee update meeting was held via ZOOM to review 2022 AH activities to date.
- The application for development of a 52-unit mixed use development at 557-565 Morris Avenue, which had been revised to a 46-unit was approved at the December 22, 2022 meeting and will generate seven (7) affordable units required per the city's multi-family set-aside ordinance. These units will count toward Summit's 50 new construction goal by 2025.
- Approximately \$90,457.38.22 in development fees were collected in Q4 of 2022.

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Attachment: Affordable Housing Status Report 2022_FINAL (10065 : Affordable Housing 2022 Annual Status Report)



2022 AFFORDABLE HOUSING REPORT City of Summit



- A meeting was held with Our House to continue exploring interest in approximately one (1) unit being restricted and rehabilitated. Talks remain are ongoing. If deed restrictions are agreed upon, 4 units would be gained by the city.
- The Administrative Agent is finalizing an updated Operating Manual and materials to promote qualifying for housing in Summit along with what rehabilitation and affordability trust fund assistance is available.
- Market to Affordable feasibility analysis was completed to assist in bringing new units online. The analysis will ensure the City has a clear understanding of the amount of funds it will take to write down a market rate unit in Summit.
- Brandywine Living (assisted living facility) at 41 Springfield Avenue is a 100-unit complex that recently underwent a renovation. State set-aside rules mandate 10% to be reserved for Medicaid residents. Therefore 10 units were finalized in writing and added to the city's long-term unmet need goals.
- The annual mailing to tenants and landlords was sent out in December 2022.
- The Municipal Housing Liaison attended a seminar in which a national database with housing data broken down by county was shared. Created by the National Association of Counties, the Housing Solutions Matchmaker Tool can be found here: <https://www.naco.org/resources/housing-solutions-matchmaker-tool>.
- An RFP is being drafted to identify a developer for the two proposed affordable units on Ashwood Court because of the Morris Habitat settlement.
- The exploration of an accessory apartment program was explored but is not viable in Summit based on the lack of such structures within the city.

UNMET NEED STATUS

Project	# Units	50 Unit	Balance
Unmet Need			702
Elizabeth RCA	26		676
RDP Surplus	13		663
412 Morris Avenue (Multifamily Set-aside)	1	1	662
146 Morris Avenue (Habitat for Humanity)	12	12	650
123-127 Summit Avenue	3	3	647
Ashwood Court (Habitat Settlement)	2	2	645
557-565 Morris Avenue (Multifamily Set-aside)	7	7	638
Brandywine Assisted Living (State Set-aside)	10		628
Broad Street West (Redevelopment)	TBD	TBD	
Overlay Zones 1-7	TBD		
Current Subtotal:		25/50	628

ADMINISTRATIVE AGENT ACTIVITY

PHONE INQUIRIES	
MONTH	TOTAL
January	2
February	3

WEB SIGN-UPS	
MONTH	TOTAL
January	21
February	8

HOUSEHOLDS QUALIFIED	
MONTH	TOTAL
January	0
February	1

Rev: 1/3/2023



2022 AFFORDABLE HOUSING REPORT

City of Summit



March	2
April	1
May	2
June	0
July	3
August	6
September	6
October	3
November	1
December	2
TOTAL:	31

March	12
April	13
May	17
June	7
July	14
August	24
September	25
October	23
November	22
December	20
TOTAL:	206

March	1
April	0
May	1
June	0
July	0
August	0
September	1
October	0
November	0
December	0
TOTAL:	4

2022 TRUST FUND BALANCE (as of December 2022)

ACCOUNT ACTIVITY DETAIL				
Date	Description	Deposits	Withdrawals	Balance
12/01	BEGINNING BALANCE			\$1,532,662.11
12/09	DEPOSIT	\$16,126.62		\$1,548,788.73
12/27	CHECK #186		\$4,603.75-	\$1,544,184.98
12/27	CHECK #187		\$10,863.72-	\$1,533,321.26
12/29	CHECK #185		\$1,921.25-	\$1,531,400.01
12/30	DEPOSIT	\$19,771.05		\$1,551,171.06
12/30	INTEREST CREDIT	\$3,476.91		\$1,554,647.97
12/31	ENDING BALANCE			\$1,554,647.97

2023

- AH Committee meeting scheduled via ZOOM on February 13, 2023 to discuss the 2022 Annual Report, current and future activities (30-day notice provided via certified mail and a Star Ledger advertisement).
- Common Council scheduled to receive its Annual AH report (2023) on February 21, 2023, including opportunity for public comment.



February 2, 2023

VIA REGULAR MAIL

TO ALL: MUNICIPAL CLERKS, CLERKS OF THE BOARDS OF CHOSEN FREEHOLDERS, COUNTY EXECUTIVE OFFICERS, COUNTY ADMINISTRATORS AND SALE FOR RESALE CUSTOMERS

**Re: In the Matter of the Petition of New Jersey-American Water Company, Inc. for Approval to Change the Levels of its Purchased Water Adjustment Clause and Purchase Wastewater Treatment Clause
BPU Docket No. WR22110693**

Dear Sir/Madam:

Pursuant to N.J.S.A. 48:2-32.2 and N.J.A.C. 14:1-5.12 (b), (c) and (d), enclosed herewith for service upon you is the Notice of Filing of Proposed Rate Change and of Public Hearing.

Please note the following dates and times of the virtual public hearings at which members of the public are invited to attend and express their views on the Company's petition:

February 23, 2023 – 4:30 PM

Call in number: 1-862-294-2638

Meeting ID: 242 367 640#

Or join by video conference at <https://bit.ly/3Y2LgFX>

February 23, 2023 – 5:30 PM

Call in number: 1-862-294-2638

Meeting ID: 994 539 572#

Or join by video conference at <http://bit.ly/3R8jHEU>

Additional details and instructions for dialing in to the meeting are also included in the enclosed Public Notice, and posted on the Company's website at <https://amwater.com/njaw/customer-service-billing/your-water-and-wastewater-rates>.

Very truly yours,

Jamie D. Hawn
Senior Manager, Rates and Regulatory

JDH:dlc

cc: Hon. Carmen Diaz, Acting Secretary of the BPU (w/enc., via regular mail)
Pamela Own, DAG, Department of Law & Public Safety (w/enc., via regular mail)
Brian O. Lipman, Director, Division of Rate Counsel (w/enc., via regular mail)

Communication: NJAWCO Notice of Virtual Public Hearing on 2-23-23 (Notices)

NEW JERSEY-AMERICAN WATER COMPANY, INC.

NOTICE OF PUBLIC HEARINGS

**NEW JERSEY-AMERICAN WATER COMPANY, INC. NOTICE OF FILING OF
PETITION FOR APPROVAL TO CHANGE THE LEVEL OF ITS
PURCHASED WATER ADJUSTMENT CLAUSE AND
PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE
BPU Docket No. WR22110693**

TO OUR CUSTOMERS:

PLEASE TAKE NOTICE that on November 15, 2022, New Jersey-American Water Company, Inc. ("Company") filed with the New Jersey Board of Public Utilities ("Board"), pursuant to *N.J.S.A.* 48:2-21 and *N.J.A.C.* 14:9-7.1, *et seq.*, a petition seeking to increase rates for water and sewer service through revisions to the Purchased Water and Purchased Wastewater Treatment Adjustment Clauses ("PWAC" and "PSTAC", respectively). The proposed rates in the petition would increase annual revenues by \$6,994,958, or 0.84%. The proposed changes in rates provide no profits to the Company. The changes represent the pass-through of charges from purveyors who provide water and wastewater treatment services to the Company. The proposed rates are further described in this Notice after the information regarding public comments.

PLEASE TAKE FURTHER NOTICE that virtual public comment hearings on the petition have been scheduled as follows:

FEBRUARY 23, 2023

4:30 P.M.

Dial in to **1-862-294-2638** and enter conference ID: **242 367 640#**, or join by video conference at <https://bit.ly/3Y2LgFX> via the Internet.

5:30 P.M.

Dial in to **1-862-294-2638** and enter conference ID: **994 539 572#**, or join by video conference at <http://bit.ly/3R8jHEU> via the Internet.

The virtual public comment hearings will be presided over by a hearing officer designated by the Board. Representatives of the Company, Board Staff and the New Jersey Division of Rate Counsel will participate in the virtual public hearings. Members of the public are invited to participate and express their views on the proposed rates. Such comments will be made a part of the final record in the proceeding.

Whether or not you attend the virtual public hearings, written comments may be submitted to the Board. While all comments will be given equal consideration and will be made part of the final record of this proceeding, the preferred method of transmittal is via the Board's Public Document Search tool. Search for the docket number WR22110693, and post by utilizing the "Post Comments" button. Comments may also be emailed to the Secretary of the Board, in pdf or Word format, at board.secretary@bpu.nj.gov. Written comments may also be mailed to the attention of the Honorable Carmen Diaz, Acting Secretary at the Board of Public Utilities, 44 South Clinton Avenue, 1st Floor, P.O. Box 350, Trenton, NJ 08625-0350. Persons submitting written comments should include Docket No. WR22110693 in their submissions.

IN ORDER TO ENCOURAGE FULL PARTICIPATION IN THIS OPPORTUNITY FOR PUBLIC COMMENT, PLEASE SUBMIT ANY REQUESTS FOR NEEDED ACCOMMODATIONS, INCLUDING INTERPRETERS OR MOBILITY ASSISTANCE, TO THE COMPANY 48 HOURS PRIOR TO THE HEARINGS TO JAMIE HAWN, SENIOR MANAGER OF RATES AND REGULATION, NEW JERSEY-AMERICAN WATER COMPANY, INC. AT (856) 955-4797.

PURCHASED WATER ADJUSTMENT CLAUSE (PWAC)

The existing rates for GENERAL METERED, GENERAL SALES FOR RESALE, COMMODITY-DEMAND, OFF-PEAK DEMAND, SERVICE TO OTHER SYSTEMS,

PEAKING SERVICE, and OPTIONAL INDUSTRIAL WHOLESALE water customers served throughout the State of New Jersey, are proposed to be adjusted as follows.

In addition to all other charges for metered service, the following additional charges, per Rate Schedule O-1 of the Company's Tariff B.P.U. No. 8, per 100 gallons and per 1,000 gallons, for all sales will be made to recover purchased water costs not currently recovered in the consumption charge or any other charge:

	Gallons Per Month	Rate Per 100 Gallons	Rate Per 1,000 Gallons
Non-Exempt	All	\$0.05406	\$0.5406
Exempt	All	\$0.04669	\$0.4669

SET FORTH IN THE CHART BELOW ARE THE PRESENT AND PROPOSED CHARGES FOR THE TYPICAL RESIDENTIAL WATER CUSTOMER CONSUMING 5,520 GALLONS PER MONTH AND THE RESULTING CHANGES:

	Present Per Month	Proposed Per Month	Amount Change	Percentage Change
Statewide - GMS	\$65.31	\$65.75	\$0.44	0.67%
Statewide - SFR	\$65.31	\$65.75	\$0.44	0.67%
Rate Schedule A-15	\$62.76	\$63.20	\$0.44	0.70%
Rate Schedule A-16	\$41.46	\$41.90	\$0.44	1.06%

PURCHASED WASTEWATER TREATMENT ADJUSTMENT CLAUSE (PSTAC)

In addition to all other existing charges for General Metered Sewer Service in OCEAN CITY, CAPE MAY COUNTY the following PSTAC charges per 100 gallons and per 1,000 gallons, will be included within the Minimum Service Charge rates as set forth on Rate Schedule 1-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	Gallons Per Month	Rate Per 100 Gallons	Rate Per 1,000 Gallons
Non-Exempt and Exempt	All	\$3.36195	\$33.6195

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN OCEAN CITY WITH SUMMER QUARTER USAGE OF 16,560 GALLONS, 66,240 GALLONS ANNUALLY, PRESENTLY PAYING \$76.56 PER MONTH, WOULD PAY \$77.86 PER MONTH UNDER PROPOSED RATES, WHICH IS AN INCREASE OF \$1.30 OR 1.70%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Increase</u>	<u>Percentage Increase</u>
\$76.56	\$77.86	\$1.30	1.70%

In addition to all other existing charges for General Metered Sewer Service in LAKEWOOD TOWNSHIP, OCEAN COUNTY, the following PSTAC charges per 100 gallons and per 1,000 gallons, for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 2-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	\$0.46241	\$ 4.6241

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN LAKEWOOD WITH WINTER QUARTER USAGE OF 16,560 GALLONS, 66,240 GALLONS ANNUALLY, PRESENTLY PAYING \$65.76 PER MONTH, WOULD PAY \$65.46 PER MONTH UNDER PROPOSED RATES, WHICH IS A DECREASE OF \$0.30 OR 0.46%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Decrease</u>	<u>Percentage Decrease</u>
\$65.76	\$65.46	\$0.30	0.46%

In addition to all other existing charges for General Metered Sewer Service in the Adelphia section of the TOWNSHIP OF HOWELL, MONMOUTH COUNTY the following PSTAC charges per 100 gallons and per 1,000 gallons for all sales will be made to recover purchased wastewater treatment and disposal costs not included in the Sewer Usage Charge or any other charges set forth on Rate Schedule 3-A of the Company's Tariff B.P.U. No. 8 – Sewer:

	<u>Gallons Per Month</u>	<u>Rate Per 100 Gallons</u>	<u>Rate Per 1,000 Gallons</u>
Non-Exempt and Exempt	All	\$0.68909	\$6.8909

THE TYPICAL RESIDENTIAL WASTEWATER SERVICE CUSTOMER IN HOWELL WITH USAGE OF 66,240 GALLONS ANNUALLY, PRESENTLY PAYING \$77.26 PER MONTH, WOULD PAY \$79.04 PER MONTH UNDER PROPOSED RATES, WHICH IS AN INCREASE OF \$1.78 OR 2.30%.

<u>Present Per Month</u>	<u>Proposed Per Month</u>	<u>Amount Increase</u>	<u>Percentage Increase</u>
\$77.26	\$79.04	\$1.78	2.30%

NO INCREASES ARE PROPOSED FOR PUBLIC OR PRIVATE FIRE PROTECTION SERVICE CUSTOMERS NOR ARE ANY INCREASES PROPOSED FOR ANY OF THE COMPANY'S FIXED SERVICE CHARGES OR DEMAND CHARGES APPLICABLE TO METERED WATER SERVICE.

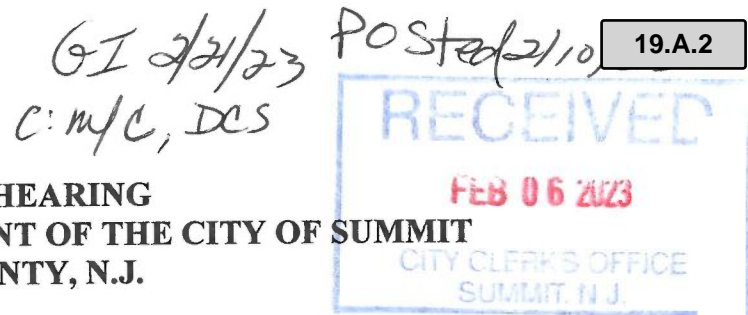
Notice of the petition was served on the clerk, executive or administrator of each municipality and county in the service area of the Company. Further information and copies of the petition may be obtained at the Board of Public Utilities' Offices located at 44 South Clinton

Avenue, 1st Floor, Trenton, New Jersey 08625-0350. Any members of the public who wish to inspect the petition at the Board should contact the Board's Division of Case Management at (609) 913-6298 or board.secretary@bpu.nj.gov. Additionally, the petition and applicable attachments as well as the Public Hearing Notice for this proceeding can be viewed on the Company's website at www.newjerseyamwater.com by first selecting Customer Service and then Your Water and Wastewater Rates.

Any relief determined by the Board of Public Utilities to be just and reasonable may be applied by the Board of Public Utilities in such manner as it may deem appropriate.

BY: MARK K. McDONOUGH
President

NEW JERSEY-AMERICAN WATER COMPANY, INC
1 Water Street
Camden, NJ 08102



**NOTICE OF HEARING
ZONING BOARD OF ADJUSTMENT OF THE CITY OF SUMMIT
UNION COUNTY, N.J.**

Take notice that the Zoning Board of Adjustment of the City of Summit will conduct a public hearing at the City of Summit City Hall, located at 512 Springfield Avenue, Summit, N.J. 07901 at 7:30 p.m. or as soon thereafter as the matter may be called on February 22, 2023 which may be continued on such dates thereafter as may be necessary in the judgment of the Board of Adjustment to complete the hearings and deliberations on an application for development by Splendida Homes, LLC, regarding permission to improve its property known as 14 Franklin Place, Block 3401 Lot 19 on the Tax Maps of the City of Summit in the R10 Zone District. The applicant seeks approval to improve the property by constructing two, two-family townhome style residences.

The applicant requests preliminary and final site plan approval, variance relief from the strict application of the Development Regulations Ordinance standards regulating use where detached single family residences are permitted and the proposed 2, two family townhouse style homes are prohibited, building coverage, lot coverage, and disturbance of steep slopes, together with all other relief in the form of variances, waivers, interpretations, appeals, or exceptions in the strict application of the provisions of the Development Regulations Ordinance, and other relief, which may arise during the course of the hearings in this application, necessary to realize the development as set forth more specifically in the application for development on file. The application may be amended from time to time including during the course of the hearings.

All maps and documents for which approval is sought are available for public inspection at the Department of Community Services at City Hall, 512 Springfield Avenue, Summit, NJ during the business hours of 9:00 a.m. to 4:00 p.m.

This notice is being given pursuant to N.J.S.A. 40:55D-12 and Article 35-5.3 of the Development Regulations Ordinance of the City of Summit.

ALFONSO & WEBBER, LLC
Attorneys for Applicants

By: Samantha T. Alfonso
Samantha T. Alfonso, Esq.

Dated: February 3, 2023

Communication: Summit ZB Notice of Hearing on 2-22-23, re 14 Franklin Place (Notices)

**NOTICE OF PUBLIC HEARING BY THE CHATHAM
TOWNSHIP PLANNING BOARD ON THE REVISED
MUNICIPAL STORMWATER MANAGEMENT PLAN
ELEMENT OF THE MASTER PLAN**

RECEIVED

FEB 09 2023

CITY CLERKS OFFICE
SUMMIT, N.J.

PLEASE TAKE NOTICE that the Planning Board (the “Board”) of the Township of Chatham (the “Township”) will be conducting a public hearing on the adoption of a revised Municipal Stormwater Management Plan element of the Township Master Plan, on February 27, 2023, at 7:30 P.M.

The hearing will take place at the Municipal Building, Chatham Township Planning Board, 58 Meyersville Road, Chatham, New Jersey.

A full copy of the Municipal Stormwater Management Plan element of the Master Plan will be on file and available for inspection in the Municipal Building located at 58 Meyersville Road, Chatham, New Jersey at least ten (10) days prior to the public hearing and may be examined during regular business hours or such other hours as set by the Township of Chatham.

A copy of the Municipal Stormwater Management Plan will also be available for review and downloading on the Township’s official website at <https://chathamtownship-nj.gov/planningboard> under the title of “2023 Municipal Stormwater Management Plan.”

At the time of the public hearing, any interested persons may appear to ask questions and present comments in support of, or in opposition to, the proposed Municipal Stormwater Management Plan. The Chatham Township Planning Board may adopt the revised Municipal Stormwater Management Plan element of the Master Plan at the close of the public hearing on February 27, 2023, or may continue the hearing to another date.

TOWNSHIP OF CHATHAM
PLANNING BOARD

Dated: February 7, 2023

Communication: Chatham Twp - PB Notice - Public Hearing 2-27-23 (Notices)

